

EXHIBIT D

TIME ENTRIES

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524187

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 130,685.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 130,685.00

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(312) 222-9350

2/04/20	NBL	C200	.60	Researched law regarding appeal of probation conditions.	396.00
2/05/20	MSH	L120	3.00	Researched potential appellate avenues re potential court orders (2.0); prepared for and participated in strategy call re same (1.0).	2,685.00
2/05/20	MEP	L120	1.50	Reviewed Cravath revisions to order to show cause response (.3); teleconference with client re second order to show cause (1.0); reviewed correspondence re potential challenge to second order to show cause (.2).	1,260.00
2/05/20	CAN	L120	1.00	Teleconferenced with J. Kane, M. Hellman, R. Schar, K. Orsini, and others regarding court's request for amended responses and further questions.	840.00
2/05/20	CAN	L120	.20	Corresponded with M. Hellman regarding prior research regarding district court order monitorship payments.	168.00
2/05/20	RJS	L120	1.00	Telephone conference with client and co-counsel re new court order.	1,155.00
2/05/20	RJS	L120	.10	Corresponded with client re monitor work.	115.50
2/05/20	AZB	L120	1.80	Analyzed issues re probation conditions and maximum fines in coordination with M. Hellman and C. Negron.	1,260.00
2/05/20	AZB	L120	2.00	Analyzed appealability standards in coordination with N. Bokat-Lindell.	1,400.00
2/05/20	AZB	L120	1.20	Prepared for and participated in call re new order and potential appeal.	840.00

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2/05/20	NBL	C200	5.60	Researched law re appealability of issues in the case (2.0); met with partners to discuss research (.7); participated in call with client and other counsel (.9); examined suggested edits to brief (.5); edited brief draft (1.1); conferred with partners re probation conditions and fines (.4).	3,696.00
2/06/20	MSH	L120	1.00	Reviewed and revised probation brief.	895.00
2/06/20	RJS	L120	.50	Reviewed new draft of court filing re recent court orders.	577.50
2/06/20	RJS	L120	.60	Telephone conference with J. Kane, A. Vallejo, and K. Dyer re upcoming court appearance.	693.00
2/06/20	RJS	L120	1.00	Multiple phone calls with J. Kane and others re monitor work.	1,155.00
2/06/20	NBL	L400	1.20	Reviewed research on probation conditions and fines (.8); met with other counsel to discuss research (.4).	792.00
2/07/20	MSH	L120	1.50	Reviewed and revised probation brief.	1,342.50
2/07/20	CAN	L120	.20	Corresponded with S. Bodner regarding upcoming filing of supplemental draft disclosure.	168.00
2/07/20	CAN	L120	.20	Reviewed and revised draft disclosures.	168.00
2/07/20	CAN	L120	.10	Corresponded with J. Lloyd regarding draft disclosures.	84.00
2/07/20	CAN	L120	.30	Prepared supplemental amended response for filing.	252.00
2/07/20	RJS	L120	.50	Prepared monitor-related scope issues re 2020.	577.50
2/07/20	RJS	L120	.50	Telephone conference with A. Vallejo and B. Hauck re requests related to monitorship work.	577.50

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2/07/20	RJS	L120	1.00	Reviewed testimony on incentive metrics.	1,155.00
2/08/20	CAN	L120	.20	Reviewed and analyzed updated draft disclosures and corresponded with R. Schar regarding same.	168.00
2/09/20	MSH	L120	1.00	Reviewed and revised probation brief.	895.00
2/09/20	RJS	L120	1.00	Continued review of draft testimony re incentive compensation structures in preparation for court hearing.	1,155.00
2/09/20	RJS	L120	.50	Telephone conference with K. Dyer re new investigation.	577.50
2/10/20	MSH	L120	4.50	Led preparation and finalization of brief and participated in calls re same, including declaration issues (3.5); coordinated comments from co-counsel (1.0).	4,027.50
2/10/20	MEP	L120	1.10	Reviewed and revised draft response to OTSC (.8); reviewed correspondence re further revisions to incentive compensation section of same (.3).	924.00
2/10/20	RJS	L120	.20	Corresponded with M. Hellman and others re finalizing court filing on response to court order on incentive compensation.	231.00
2/10/20	NBL	L400	2.50	Examined CPUC testimony (.7); reviewed proposed edits to brief (1.8).	1,650.00
2/10/20	NBL	L400	.60	Communicated with counsel and paralegal staff re cite-checking brief.	396.00
2/10/20	TLB	L120	3.50	Cite checked Response to Order to Show Cause and Further Order to Show Cause.	1,130.50
2/11/20	MSH	L120	5.50	Led preparation and finalization of brief and participated in calls re same, including declaration issues (4.5); coordinated comments from co-counsel (1.0).	4,922.50

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2/11/20	MEP	L120	.20	Reviewed correspondence concerning revisions to draft response to order to show cause.	168.00
2/11/20	CAN	L120	.80	Prepared materials for upcoming show cause hearing after teleconferencing with N. Bokat-Lindell regarding same.	672.00
2/11/20	RJS	L120	1.00	Telephone conference with J. Kane, A. Vallejo, and K. Dyer re upcoming court hearing.	1,155.00
2/11/20	NBL	L400	2.60	Reviewed and input edits to brief (1.8); discussed preparation of materials for hearing (.1); reviewed draft declarations (.8).	1,716.00
2/11/20	TLB	L120	3.00	Cite checked Response to Order to Show Cause and Further Order to Show Cause and circulated edits in red-line to team.	969.00
2/12/20	MSH	L120	4.80	Led finalization of brief and participated in calls re same, including declaration issues (3.8); coordinated comments from co-counsel (1.0).	4,296.00
2/12/20	MEP	L350	.80	Teleconference with client re response to order to show cause (.5); reviewed correspondence from client and outside counsel re revisions to same (.3).	672.00
2/12/20	CAN	L120	.70	Teleconferenced with J. Kane, K. Dyer, L. Grossbard, O. Nasab, M. Hellman, and others regarding upcoming filing.	588.00
2/12/20	CAN	L120	2.40	Reviewed and revised filing regarding response to order to show cause.	2,016.00
2/12/20	CAN	L120	1.30	Corresponded with L. Grossbard and M. Kozycz regarding upcoming filing and revisions to same.	1,092.00
2/12/20	CAN	L120	.80	Prepared response to order to show cause to be filed.	672.00

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2/12/20	CAN	L120	1.70	Drafted talking points for upcoming show cause hearing.	1,428.00
2/12/20	RJS	L120	.40	Telephone conference with G. Rippie re upcoming court hearing.	462.00
2/12/20	RJS	L120	.50	Telephone conference with K. Dyer and others re upcoming court hearing.	577.50
2/12/20	EGR	L120	.40	Communicated with R. Schar regarding incentive programs at utilities and treatment of safety metrics.	358.00
2/12/20	NBL	L400	6.00	Reviewed and input suggested edits to brief (1.8); compiled materials for counsel in preparation for hearing (3.2); participated on call with counsel (.7); discussed next steps on brief with partner (.1); communicated with counsel re draft brief and appendix (.2).	3,960.00
2/13/20	MSH	L120	.50	Assisted with argument preparation for upcoming court hearing.	447.50
2/13/20	CAN	L120	3.30	Drafted talking points for upcoming show cause hearing.	2,772.00
2/13/20	CAN	L120	.70	Revised talking points for upcoming show cause hearing to address comments from R. Schar.	588.00
2/13/20	RJS	L120	.10	Met with C. Negron re court hearing.	115.50
2/13/20	RJS	L120	.60	Telephone conference with client re preparation for upcoming hearing.	693.00
2/13/20	RJS	L120	.50	Telephone conference with J. Kane re preparation for upcoming hearing	577.50
2/13/20	RJS	L120	.50	Edited draft talking points for upcoming hearing.	577.50
2/13/20	NBL	L400	1.10	Reviewed and revised talking points for hearing.	726.00

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2/14/20	MSH	L120	2.00	Discussed appeal issues with J. Kane (.5); assessed appeal and stay issues re same (1.5).	1,790.00
2/14/20	RJS	L120	1.50	Began review of materials ahead of court hearing.	1,732.50
2/14/20	RJS	L120	.70	Telephone conference with client and co-counsel re investigative environmental issues.	808.50
2/14/20	AZB	L120	.70	Analyzed stay and appealability issues in coordination with M. Hellman.	490.00
2/14/20	NBL	L400	.60	Reviewed draft outline of stay motion.	396.00
2/15/20	NBL	L400	.30	Researched PG&E's 2019 incentive plans.	198.00
2/16/20	RJS	L120	2.00	Continued preparation for upcoming court hearing by reviewing filings and CPUC testimony.	2,310.00
2/17/20	RJS	L120	.50	Reviewed and corresponded re upcoming court filing on responses to Court questions.	577.50
2/18/20	MSH	L120	1.50	Prepared talking points for stay request.	1,342.50
2/18/20	MEP	L120	.30	Reviewed and revised outline of key points regarding potential stay application.	252.00
2/18/20	CAN	L120	.70	Corresponded with C. Robertson regarding upcoming filing regarding response to court request for amended responses.	588.00
2/18/20	CAN	L120	1.10	Reviewed and revised upcoming filing regarding response to court request for amended responses.	924.00
2/18/20	CAN	L120	.40	Prepared response to court request for amended responses for filing including corresponding with Docketing regarding same.	336.00

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2/18/20	CAN	L120	.30	Reviewed and analyzed communications with Court regarding monitor work completed.	252.00
2/18/20	RJS	L120	.50	Met with J. Kane re matter update and upcoming filing.	577.50
2/18/20	RJS	L120	8.00	Prepared for court hearing during all-day preparation session with client and co-counsel on wildfire and safety issues including focus on incentive compensation.	9,240.00
2/18/20	NBL	L400	5.50	Reviewed talking points for hearing (.2); reviewed draft outline of stay motion (.2); drafted stay motion on probation conditions (5.1).	3,630.00
2/19/20	MEP	L120	.20	Reviewed summaries of OTSC hearing.	168.00
2/19/20	RJS	L120	3.50	Prepared for and attended hearing on potential new probation conditions.	4,042.50
2/19/20	RJS	L120	.50	Debriefed with client after court hearing.	577.50
2/19/20	RJS	L120	.20	Drafted talking points re what occurred at court hearing.	231.00
2/19/20	EML	L120	.10	Corresponded with R. Schar re court hearing.	83.00
2/19/20	NBL	L400	1.10	Drafted and reviewed stay motion on probation conditions.	726.00
2/20/20	MEP	L120	.80	Reviewed transcript from hearing on order to show cause.	672.00
2/20/20	CAN	L120	.40	Reviewed and analyzed transcript from recent hearing in preparation for addressing additional questions.	336.00
2/20/20	CAN	L120	.30	Drafted language for letter to Court regarding upcoming CPUC hearings.	252.00

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2/20/20	RJS	L120	.50	Worked on letter to Court re scheduling and corresponded with client re same.	577.50
2/20/20	RJS	L120	.50	Telephone conference with J. Kane re ongoing probation terms.	577.50
2/21/20	RJS	L120	.50	Corresponded with client and others at Jenner re fire resolution, CPUC hearing dates, and related matters.	577.50
2/23/20	RJS	L120	.20	Reviewed talking points re meeting with DA re fire matters.	231.00
2/23/20	RJS	L120	.80	Participated in conference call re resolution of fire matters.	924.00
2/24/20	CAN	L120	.30	Teleconferenced with A. Vallejo, R. Schar, K. Dyer, and K. Orsini regarding CPUC ruling regarding compensation issues.	252.00
2/24/20	RJS	L120	.50	Telephone conference with A. Vallejo and others re probation conditions.	577.50
2/25/20	RJS	L120	.20	Telephone conference with J. Kane re update on criminal matters.	231.00
2/25/20	RJS	L120	.50	Telephone conference with client and co-counsel re Butte issues.	577.50
2/25/20	RJS	L120	.60	Telephone conference with J. Kane and co-counsel re response to court order.	693.00
2/25/20	NBL	L400	.20	Reviewed new filings in criminal case.	132.00
2/28/20	RJS	L110	1.00	Reviewed draft filings in response to court requests.	1,155.00
2/28/20	NBL	L400	1.10	Reviewed transcript of Feb. 19 show cause hearing.	726.00
2/28/20	NBL	L120	.10	Met with partner to discuss status of probation and CPUC proceedings.	66.00

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2/28/20	NBL	C100	.80	Reviewed written testimony to and proposals of CPUC re PG&E bankruptcy plan.	528.00
2/28/20	NBL	L400	2.40	Reviewed Feb. 2020 oral testimony before CPUC re PG&E bankruptcy and incentive pay plans.	1,584.00
			154.40	PROFESSIONAL SERVICES	\$ 130,685.00
INVOICE TOTAL					\$ 130,685.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	35.50	1,155.00	41,002.50
MATTHEW S. HELLMAN	31.80	895.00	28,461.00
E. GLENN RIPPIE	.40	895.00	358.00
CORAL A. NEGRON	24.70	840.00	20,748.00
MATTHEW E. PRICE	6.00	840.00	5,040.00
EMILY M. LOEB	.20	830.00	166.00
ADRIENNE LEE BENSON	6.80	700.00	4,760.00
NOAH B. BOKAT-LINDELL	42.50	660.00	28,050.00
THERESA L. BUSCH	6.50	323.00	2,099.50
TOTAL	154.40		\$ 130,685.00

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524188

**DOI INVESTIGATION
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 4,808.70
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 4,808.70

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INVOICE # 9524188

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

DOI INVESTIGATION 1706754			MATTER NUMBER - 10014
2/03/20	EML	L120	.10 Corresponded with DOI re follow-up. 83.00
2/03/20	EML	L120	.10 Corresponded with Jenner team re DOI follow-up. 83.00
2/11/20	EML	L120	.10 Corresponded with Jenner team re DOI follow-up question. 83.00
2/12/20	CJW	L120	.40 Reviewed docket re litigation issues (.2); drafted correspondence re same (.2). 316.40
2/14/20	EML	L120	.10 Corresponded with Jenner team re response to DOI question. 83.00
2/14/20	CJW	L120	.20 Drafted correspondence re confidentiality issues. 158.20
2/17/20	EML	L120	.10 Corresponded with DOI re follow-up question. 83.00
2/19/20	CJW	L120	.50 Reviewed and drafted analysis of DOI confidentiality language. 395.50
2/20/20	EML	L120	.10 Corresponded with C. Weiss re DOI response. 83.00
2/21/20	MLH	L120	1.30 Drafted guidance re DOI review issues and status. 1,163.50
2/22/20	EML	L120	.10 Corresponded with client and Jenner teams re debarment question. 83.00

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2/24/20	EML	L120	.10	Corresponded with J. Kane and Jenner team re follow-up re government contracting question.	83.00
2/25/20	EML	L120	.20	Conferred with C. Weiss re DOI issue.	166.00
2/25/20	CJW	L120	.60	Conferred with E. Loeb re confidentiality legend (.2); revised confidentiality legend (.4).	474.60
2/26/20	EML	L120	.20	Revised communication to DOI and shared same with clients.	166.00
2/27/20	EML	L120	.10	Corresponded with DOI.	83.00
2/28/20	BXH	L120	.30	Responded to E. Loeb re cross-cutting issues that may arise in meeting with DOI.	276.00
2/28/20	EML	L120	.10	Corresponded with Jenner team re DOI response.	83.00
2/28/20	EML	L120	.50	Discussed matter with DOI.	415.00
2/28/20	MLH	L120	.50	Drafted guidance re DOI update issues and strategy.	447.50
			5.70	PROFESSIONAL SERVICES	\$ 4,808.70
INVOICE TOTAL					\$ 4,808.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	.30	920.00	276.00
MATTHEW L. HAWS	1.80	895.00	1,611.00
EMILY M. LOEB	1.90	830.00	1,577.00
CARLA J. WEISS	1.70	791.00	1,344.70
TOTAL	5.70		\$ 4,808.70

LAW OFFICES
JENNER & BLOCK LLP
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CLIENT NUMBER: 56604
MATTER NUMBER: 10081

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524190

**FCC REGULATORY ADVICE AND COUNSEL
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 1,661.10
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 1,661.10

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9524190

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

FCC REGULATORY ADVICE AND COUNSEL MATTER NUMBER - 10081
1706754

2/17/20	DMD	L120	1.80	Researched and provided advice re FCC application requirements and timing for exiting bankruptcy.	1,423.80
2/21/20	DMD	L120	.30	Reviewed follow-up requests re FCC requirements for bankruptcy emergence.	237.30
			2.10	PROFESSIONAL SERVICES	\$ 1,661.10
				INVOICE TOTAL	\$ 1,661.10

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
DAVID M. DIDION	2.10	791.00	1,661.10
TOTAL	2.10		\$ 1,661.10

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CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
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B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524191

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 47,740.90
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 47,740.90

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INVOICE # 9524191

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

LOCATE & MARK				MATTER NUMBER - 10111	
1807458					
2/03/20	REM	L120	.60	Analyzed settlement issues (.2), reviewed related memorandum (.2); telephone conference with B. Hauck re same (.2).	630.00
2/03/20	BXH	L120	3.80	Conferred with SED re proposal (.3); reviewed and revised draft joint motion in light of comments (.6); corresponded with PG&E subject-matter expert re settlement process (.2); conferred with PG&E legal team re strategy (.2); conferred with PG&E legal team re internal deliberations re strategy (.4); conferred with R. Schar re strategy (.2); drafted summary of key strategic issues for decision (.5); drafted summary of key principles at request of PG&E legal team based on review of authorities (1.4).	3,496.00
2/03/20	AFM	L110	.60	Reviewed and analyzed analysis and conferred with team re same.	504.00
2/04/20	REM	L120	.60	Reviewed and revised L&M settlement proposal (.4), attended to correspondence re same (.2).	630.00
2/04/20	REM	L120	.20	Reviewed client comments and correspondence.	210.00

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2/04/20	BXH	L120	3.50	Reviewed proposed edits to draft document (.2); conferred with PG&E regulatory team re next steps (.5); conferred with PG&E legal team re changes (.5); conferred with SED re key issues (.3); revised draft document based on discussions (1.3); prepared for and participated in call with PG&E regulatory and legal teams and counsel (.7).	3,220.00
2/04/20	AFM	L200	.40	Reviewed motion to accept and modify ALJ decision.	336.00
2/05/20	BXH	L120	1.70	Conferred with PG&E legal team re strategy (.3); conferred with SED re joint filing (.3); conferred with S. Kelly re strategic options (.2); conferred with PG&E legal team re resolving outstanding issues (.4); revised draft document in light of negotiations (.5).	1,564.00
2/05/20	AFM	L160	.30	Conferred with team re settlement strategy.	252.00
2/06/20	BXH	L120	1.20	Conferred with R. Schar re options re memo (.3); finalized joint motion in coordination with SED and PG&E legal team (.9).	1,104.00
2/07/20	BXH	L120	1.90	Conferred with PG&E legal team and R. Schar re strategy issue re memo (.2); conferred with counsel for intervenors re motion and prepared summary of same (.5); conferred again with counsel for intervenors (.3); drafted work plan re memo (.5); conferred with S. Jahangir re memo (.2); conferred with A. Merrick re same (.2).	1,748.00
2/07/20	AFM	L120	.40	Conferred with team re memo.	336.00
2/09/20	SXJ	L120	3.60	Analyzed CPUC's proposed decisions for key points.	2,376.00
2/09/20	SXJ	L120	3.20	Reviewed prior testimony and other filings for information related to CPUC's proposed decision.	2,112.00

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2/10/20	BXH	L120	.80	Conferred with counsel for other parties re motion (.3); reviewed and revised draft chart template to streamline process for memo requested by PG&E legal team (.5).	736.00
2/10/20	AFM	L110	.70	Revised memo and conferred with team re same.	588.00
2/10/20	SXJ	L120	6.30	Reviewed prior testimony and other filings for information related to CPUC's proposed decision.	4,158.00
2/10/20	SXJ	L120	1.90	Analyzed the CPUC's proposed decision and underlying citations for key points.	1,254.00
2/10/20	SXJ	L120	1.10	Drafted chart detailing key points contained in CPUC's proposed decision.	726.00
2/11/20	BXH	L120	.50	Conferred with W. Griffith re analysis requested by PG&E legal team (.1); revised structure of work product based on discussion with A. Merrick (.4).	460.00
2/11/20	SXJ	L120	9.90	Reviewed prior testimony and other filings for information related to CPUC's proposed decision.	6,534.00
2/11/20	SXJ	L120	2.20	Drafted chart detailing key points contained in CPUC's proposed decision.	1,452.00
2/12/20	BXH	L120	.90	Reviewed and provided comment on draft summary of evidence requested by PG&E legal team.	828.00
2/12/20	AFM	P400	1.40	Drafted analysis of L&M opinion for memo requested by PG&E legal team.	1,176.00
2/12/20	WMG	L120	3.40	Drafted and revised summary analysis regarding reasons for settlement and related factual research.	2,689.40

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2/12/20	SXJ	L120	3.30	Reviewed prior testimony and other filings for information related to CPUC's proposed decision.	2,178.00
2/12/20	SXJ	L120	1.40	Drafted chart detailing key points contained in CPUC's proposed decision.	924.00
2/12/20	SXJ	L120	3.30	Revised chart detailing key points contained in CPUC's proposed decision.	2,178.00
2/13/20	BXH	L120	1.30	Reviewed and revised draft summary of L&M evidence requested by PG&E legal team.	1,196.00
2/13/20	AFM	L110	1.10	Reviewed and revised analysis of decision for board and conferred with team re same.	924.00
2/13/20	RJS	L120	.50	Reviewed draft of evidence in support of and contrary to ALJ decision.	577.50
2/16/20	BXH	L120	.20	Reviewed and revised draft correspondence re decision at request of PG&E legal team.	184.00
2/18/20	BXH	L120	.50	Conferred with R. Schar and PG&E legal team re discovery response in other matter for relationship to L&M (.2); reviewed transcripts re same (.3).	460.00
			62.70	PROFESSIONAL SERVICES	\$ 47,740.90
INVOICE TOTAL					\$ 47,740.90

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	.50	1,155.00	577.50
RANDALL E. MEHRBERG	1.40	1,050.00	1,470.00
BRIAN P. HAUCK	16.30	920.00	14,996.00
ANDREW F. MERRICK	4.90	840.00	4,116.00
WESLEY M. GRIFFITH	3.40	791.00	2,689.40
SAMUEL JAHANGIR	36.20	660.00	23,892.00
TOTAL	62.70		\$ 47,740.90

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CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524193

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 19,018.50
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 19,018.50

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PACIFIC GAS AND ELECTRIC COMPANY
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77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9524193

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

BANKRUPTCY EMPLOYMENT				MATTER NUMBER - 10252	
1907533					
2/03/20	AMA	B160	.40	Correspondence with C. Steege re application (.1); reviewed same and correspondence re same (.3).	330.00
2/04/20	AMA	B160	.50	Correspondence with W. Williams re fee statement (.2); reviewed correspondence re new matters (.3).	412.50
2/05/20	REM	L120	.40	Attended to correspondence re fee and retention matters (.3), communicated re next steps (.1).	420.00
2/05/20	AMA	B160	1.30	Correspondence re disclosures (.2); reviewed correspondence re amended retention (.4); emailed R. Mehrberg and team re same (.5); emailed W. Williams re same (.2).	1,072.50
2/05/20	WAW	B160	.20	Email correspondence with A. Allen re supplemental retention motion.	119.00
2/05/20	WAW	B160	2.10	Prepared October fee statement.	1,249.50
2/06/20	AMA	B160	.20	Reviewed correspondence re amended retention.	165.00
2/06/20	WAW	B160	.20	Email correspondence with J. DiGiovanni re 2020 rate structure for supplemental retention application.	119.00
2/07/20	WAW	B160	1.40	Revised supplemental retention application (1.2); conferred with A. Allen re same (.2).	833.00

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2/10/20	AMA	B160	1.50	Reviewed revised supplemental retention (.4); correspondence with C. Steege re same (.3); correspondence with R. Merhberg and B. Hauck re same (.3); reviewed October monthly (.3); emailed W. Williams re same (.2).	1,237.50
2/10/20	WAW	B160	.60	Prepared additional materials for submission to fee examiner in connection with October fee statement (.4); prepared email correspondence re same (.2).	357.00
2/12/20	AMA	B160	.10	Correspondence re disclosures.	82.50
2/13/20	AMA	B160	.10	Correspondence re disclosures.	82.50
2/14/20	AMA	B160	2.00	Reviewed and revised monthly statements (1.4); correspondence with B. Hauck and team re same (.6).	1,650.00
2/17/20	AMA	B160	.40	Correspondence re PG&E fee statements and process re same (.3); correspondence re amended retention (.1).	330.00
2/18/20	BXH	B160	2.80	Conferred with A. Allen re bankruptcy process (.3); reviewed matter invoices for compliance with bankruptcy requirements (2.5).	2,576.00
2/18/20	AMA	B160	1.60	Reviewed and revised monthly statements (.6); correspondence with team re process re same (.5); conferred with B. Hauck re same (.4); conferred with R. Mehrberg re same (.1).	1,320.00
2/19/20	BXH	B160	1.80	Reviewed bills for compliance with bankruptcy requirements (.5); reviewed and revised draft application for supplemental agreement (1.1); drafted correspondence to A. Allen re same (.2).	1,656.00

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2/19/20	AMA	B160	.60	Correspondence with B. Hauck re statements and amended retention (.3); reviewed and revised same (.3).	495.00
2/20/20	AMA	B160	.20	Reviewed correspondence re status of amended retention.	165.00
2/21/20	BXH	B160	.70	Drafted correspondence re review for conformity to bankruptcy requirements (.5); conferred with A. Allen re same (.2).	644.00
2/21/20	AMA	B160	1.00	Correspondence re disclosures and status of amended retention (.3); correspondence with B. Hauck re flat fee matters (.3); reviewed same (.3); conferred with B. Hauck re same (.1).	825.00
2/24/20	BXH	B160	1.30	Reviewed November invoices for compliance with bankruptcy requirements.	1,196.00
2/26/20	BXH	B160	1.20	Coordinated resolution of issues relating to conformity of December and January invoices with bankruptcy requirements.	1,104.00
2/26/20	AMA	B160	.20	Emailed B. Hauck re statements.	165.00
2/28/20	AMA	B160	.50	Reviewed and revised statements (.4); emailed B. Hauck re same (.1).	412.50
			23.30	PROFESSIONAL SERVICES	\$ 19,018.50
INVOICE TOTAL					\$ 19,018.50

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.40	1,050.00	420.00
BRIAN P. HAUCK	7.80	920.00	7,176.00
ANGELA M. ALLEN	10.60	825.00	8,745.00
WILLIAM A. WILLIAMS	4.50	595.00	2,677.50
TOTAL	23.30		\$ 19,018.50

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CLIENT NUMBER: 56604
MATTER NUMBER: 10325

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524197

BAKERSFIELD LITIGATION
1506290

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 588.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 588.00

LAW OFFICES
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CHICAGO, ILLINOIS 60654-3456
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9524197

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

BAKERSFIELD LITIGATION
1506290

MATTER NUMBER - 10325

2/12/20	AFM	L900	.20	Conferred with team re settlement strategy.	168.00
2/21/20	AFM	L160	.20	Email correspondence with client and co-counsel re mediation.	168.00
2/25/20	AFM	L160	.30	Prepared for and participated in phone conference with team re mediation strategy.	252.00
			.70	PROFESSIONAL SERVICES	\$ 588.00
INVOICE TOTAL					\$ 588.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANDREW F. MERRICK	.70	840.00	588.00
TOTAL	.70		\$ 588.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524199

PSPS PROCEEDINGS
1907716

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 423,796.80
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 423,796.80

LAW OFFICES
JENNER & BLOCK LLP
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CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9524199

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

PSPS PROCEEDINGS			MATTER NUMBER - 10341	
1907716				
2/01/20	BXH	L120	1.50	Reviewed and revised testimony based on client feedback (.6); coordinated interview preparations (.9).
2/01/20	AFM	L400	1.70	Reviewed and revised testimony and transmitted same to client.
2/01/20	WMG	L120	3.20	Reviewed factual materials in preparation for witness interviews regarding corrective action items and coordinated work in support of same.
2/01/20	MNK	L120	.80	Finalized Chapter 5 of testimony.
2/01/20	MNK	L120	3.10	Proofed and cite-checked Chapter 3 of testimony.
2/01/20	MNK	L120	.60	Reviewed and incorporated edits from PG&E legal team.
2/01/20	MNK	L120	2.60	Drafted document identifying progress and key issues for action tracking chart.
2/01/20	AOT	L120	4.70	Drafted responses to data request (1.4); reviewed and analyzed the assigned commissioner's ruling on PG&E's corrective action reporting (.4); analyzed weekly reports and summarized their contents in preparation for call with client (2.3).

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2/01/20	EGR	P280	1.30	Reviewed materials relevant for development of response, including recent CPUC order.	1,163.50
2/02/20	BXH	L310	1.40	Reviewed and revised discovery responses.	1,288.00
2/02/20	AFM	L110	.40	Reviewed corrective action items and conferred with team re same.	336.00
2/02/20	WMG	L120	2.10	Reviewed factual materials in preparation for witness interviews regarding corrective action items and coordinated work in support of same.	1,661.10
2/02/20	WMG	L120	.70	Coordinated finalization of witness testimony and related supporting documents in response to OSC.	553.70
2/02/20	AOT	L120	4.80	Reviewed summaries of corrective action reports (1.6); drafted responses to data requests (.9); finalized testimony and exhibits for sending to client (2.3).	2,592.00
2/02/20	AEW	L110	1.00	Reviewed and analyzed background documents in preparation of witness interviews.	540.00
2/02/20	AEW	L110	.10	Conferred with W. Griffith in preparation of witness interviews.	54.00
2/02/20	HMC	L110	1.10	Research and preparation for interviews with client regarding PSPS reporting.	804.10
2/02/20	EGR	P280	.30	Communicated with B. Hauck and H. Conger regarding interview scheduled and preparation for initial interview.	268.50
2/02/20	EGR	P280	.10	Communicated with H. Conger regarding coordination of all interviews and assembly of report.	89.50
2/02/20	TLB	P100	1.40	Transferred designated testimony chapters to client SharePoint site and sent link to same to W. Griffith	452.20

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2/03/20	BXH	L120	4.60	Prepared for interviews re report (.8); led meeting with G. Rippie, A. Merrick et al. re work plan for report (.5); coordinated follow-up steps in coordination with PG&E regulatory team (1.4); conducted interview of witness (.5); prepared outline of upcoming witness interviews (.7); reviewed and revised witness testimony (.7).	4,232.00
2/03/20	AFM	L120	.50	Prepared for and participated in team meeting re document updates.	420.00
2/03/20	AFM	L120	.40	Reviewed client documents relating to causes of missed notifications and conferred with team and client re same.	336.00
2/03/20	AFM	L400	.40	Final revisions to testimony.	336.00
2/03/20	AFM	L310	.60	Revised discovery responses.	504.00
2/03/20	WMG	L120	2.30	Conducted telephonic witness interviews in support of drafting responses to order on corrective actions.	1,819.30
2/03/20	WMG	L120	1.80	Prepared for witness interviews regarding corrective action items and coordinated work in support of same.	1,423.80
2/03/20	WMG	L120	2.90	Conducted follow up factual development and summary drafting after witness interviews regarding corrective action items and coordinated work in support of same.	2,293.90
2/03/20	WMG	L120	.70	Reviewed factual materials in support of supplemental responses on corrective actions.	553.70
2/03/20	WMG	L310	.40	Drafted and revised discovery responses.	316.40
2/03/20	WMG	L120	.60	Coordinated finalization of witness testimony and related supporting documents in response to OSC.	474.60

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2/03/20	MNK	L120	.50	Phone conference with full team re response to order on corrective action reporting.	330.00
2/03/20	MNK	L120	.10	Phone conference re drafting response on corrective action reporting.	66.00
2/03/20	MNK	L120	1.30	Communicated with B. Hauck and A. Merrick re data in testimony.	858.00
2/03/20	MNK	L120	2.40	Analyzed data from client and revised testimony to incorporate data.	1,584.00
2/03/20	MNK	L120	3.20	Began drafting section 2 of response to order re corrective action reporting.	2,112.00
2/03/20	AOT	L120	7.70	Drafted responses to data requests (1.8); participated in call with Jenner team re updated weekly reports (.5); participated in call with client re notifications to critical customers (.6); drafted updated weekly report (4.8).	4,158.00
2/03/20	AEW	L110	.40	Prepared for witness interviews.	216.00
2/03/20	AEW	L110	.80	Conferred with Jenner team regarding upcoming fact witness interviews.	432.00
2/03/20	AEW	L110	2.30	Attended and memorialized fact witness interviews.	1,242.00
2/03/20	AEW	L110	1.20	Reviewed interview notes and drafted outstanding action items.	648.00
2/03/20	AEW	L110	4.10	Reviewed and revised notes memorializing witness interviews.	2,214.00
2/03/20	AEW	L120	.60	Reviewed, analyzed, and summarized past reports.	324.00
2/03/20	HMC	L120	.70	Participated in call with Jenner team regarding strategy and process for response to show cause order.	511.70

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2/03/20	EGR	P280	1.50	Participate in team conference call regarding PSPS order and report responding to same.	1,342.50
2/03/20	EGR	P280	.50	Continued preparation for Corrective Action 5 interview.	447.50
2/03/20	TLB	P100	2.50	Updated electronic files (.5); continued to populate data request tracker per attorney instructions (2.0).	807.50
2/04/20	BXH	L120	4.60	Conferred with G. Rippie re weekly report interview (.2); reviewed and coordinated finalization of draft testimony (.4); reviewed and revised draft discovery responses (.8); outlined next steps re weekly report (.9); conferred with PG&E regulatory team and A. Merrick re interviews (.3); reviewed and revised draft report entries by A. Shakoorian (2.0).	4,232.00
2/04/20	AFM	L110	2.10	Prepared for and participated in local government interview.	1,764.00
2/04/20	AFM	L110	2.20	Prepared for and participated in website interview.	1,848.00
2/04/20	AFM	L110	.90	Drafted summary of website interview and action items.	756.00
2/04/20	AFM	L110	1.00	Reviewed prior testimony on corrective actions and conferred with team re same.	840.00
2/04/20	WMG	L120	.90	Conducted telephonic witness interviews in support of drafting responses to order on corrective actions.	711.90
2/04/20	WMG	L120	1.70	Reviewed factual materials in support of drafting updated corrective action responses.	1,344.70

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2/04/20	WMG	L120	5.60	Drafted and revised updated corrective responses based on information learned during witness interviews and review of client documents.	4,429.60
2/04/20	WMG	L120	1.50	Coordinated finalization and submission of testimony re OSC.	1,186.50
2/04/20	WMG	L310	.80	Drafted and revised discovery responses.	632.80
2/04/20	MNK	L120	2.10	Prepared outline for interview re liaison corrective actions.	1,386.00
2/04/20	MNK	L120	1.70	Participated in witness interview re liaison corrective actions.	1,122.00
2/04/20	MNK	L120	3.70	Continued drafting section 2 of response to order re corrective action reporting.	2,442.00
2/04/20	MNK	L120	.30	Communicated with A. Shakoorian Tabrizi re corrective action reporting.	198.00
2/04/20	AOT	L120	8.90	Analyzed weekly reports submitted in 2019 (.5); drafted outline of topics and questions for call with client's IT team (.6); participated in call with client re weekly updates on website (1.7); revised and finalized testimonies for submission in response to Order to Show Cause (2.2); drafted updates weekly reports (3.6); reviewed notes from interview with call center (.3).	4,806.00
2/04/20	AEW	L110	.40	Attended and memorialized fact witness interviews.	216.00
2/04/20	AEW	L110	.70	Reviewed and revised notes memorializing witness interviews.	378.00
2/04/20	AEW	L110	3.40	Began drafting report on Corrective Actions.	1,836.00
2/04/20	HMC	L110	2.30	Prepared for and participated in interview call with subject-matter expert.	1,681.30

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2/04/20	HMC	L400	3.80	Drafted/revised expanded report on Corrective Action items for response to order to show cause.	2,777.80
2/04/20	EGR	P280	2.50	Continued preparation for interview of PG&E subject matter expert.	2,237.50
2/04/20	EGR	P280	1.10	Conducted interview of PG&E subject matter expert.	984.50
2/04/20	EGR	P280	.10	Follow up communications with client regarding information requested.	89.50
2/04/20	EGR	P280	1.90	Worked with H. Conger on preparation of draft report item 7 including review of additional reference materials.	1,700.50
2/04/20	EGR	P280	.50	Prepared for additional subject-matter expert interview.	447.50
2/04/20	EGR	P280	.10	Communicated with B. Hauck and team regarding collection of final report.	89.50
2/04/20	EGR	P280	.10	Received from client and scanned shell.	89.50
2/04/20	TLB	P100	3.50	Updated electronic files (.5); obtained designated documents from client SharePoint sites (3.0).	1,130.50
2/05/20	BXH	L120	9.80	Conferred with G. Rippie and A. Merrick re strategy (.4); conducted interview related to report (.8); drafted instructions for finalization (.7); conferred with PG&E legal team re report strategy (.3); coordinated interview preparations through correspondence with team (.6); prepared to conduct interview re report (.8); conducted interview of additional issue for report (1.2); reviewed and revised draft chapter of report (1.9); began review and revision of additional chapter (3.1).	9,016.00
2/05/20	AFM	L110	1.90	Prepared for and participated in website interview.	1,596.00

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2/05/20	AFM	L110	.40	Drafted memo identifying follow up requests on website.	336.00
2/05/20	AFM	L110	1.80	Prepared for and participated in EOC interview.	1,512.00
2/05/20	AFM	L200	.70	Reviewed and revised draft corrective action submissions.	588.00
2/05/20	AFM	L110	.50	Prepared for and participated in conference call with team re potentially incomplete corrective actions.	420.00
2/05/20	AFM	L110	1.30	Drafted memo to team re incomplete corrective actions.	1,092.00
2/05/20	WMG	L120	1.90	Prepared for and conducted telephonic witness interviews in support of drafting responses to order on corrective actions.	1,502.90
2/05/20	WMG	L120	.30	Reviewed updated corrective responses in support of case strategy.	237.30
2/05/20	WMG	L120	4.60	Drafted updated corrective responses based on information learned during witness interviews and review of client documents.	3,638.60
2/05/20	WMG	L120	5.10	Revised updated corrective responses based on information learned during witness interviews and review of client documents.	4,034.10
2/05/20	MNK	L120	.80	Participated in witness interview re call center corrective actions.	528.00
2/05/20	MNK	L120	1.10	Prepared outline for witness interview re call center corrective actions.	726.00
2/05/20	MNK	L120	.20	Finalized testimony for filing.	132.00
2/05/20	MNK	L120	.20	Emailed A. Shakoorian Tabrizi re corrective actions.	132.00

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2/05/20	MNK	L120	.30	Emailed A. Merrick re questions and document for witness re corrective actions.	198.00
2/05/20	MNK	L120	.10	Telephone conference with A. Merrick re section 2 of corrective action response.	66.00
2/05/20	MNK	L120	6.50	Completed draft of section 2 of response to order re corrective actions.	4,290.00
2/05/20	AOT	L120	11.70	Analyzed team's revisions to draft updated weekly reports (.9); drafted responses to corrective actions (3.8); analyzed corrective actions, participated in internal emails, and drafted email to client re open questions (.6); participated in internal call re call center capacity (.3); drafted outline for client interviews (.8); participated in conference call with client re corrective actions (.8); revised and updated draft responses to corrective actions based on feedback (4.5).	6,318.00
2/05/20	AEW	L110	3.20	Continued drafting report on Corrective Actions.	1,728.00
2/05/20	AEW	L120	1.30	Reviewed and revised report on Corrective Actions.	702.00
2/05/20	AEW	L110	1.70	Attended and memorialized interviews with fact witnesses.	918.00
2/05/20	AEW	L110	1.50	Reviewed and revised notes from witness interview.	810.00
2/05/20	HMC	L110	2.70	Participated in interview for follow-up report on PSPS corrective actions.	1,973.70
2/05/20	HMC	L400	.80	Drafted and revised template for expanded report on PSPS Corrective Actions.	584.80
2/05/20	EGR	P280	2.60	Prepared for subject-matter expert interview.	2,327.00

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2/05/20	EGR	P280	1.00	Conducted subject-matter expert interview.	895.00
2/05/20	EGR	P280	1.60	Attended and conducted portions of interview.	1,432.00
2/05/20	EGR	P280	1.40	Drafted report sections.	1,253.00
2/05/20	EGR	P280	.30	Conference with A. Merrick regarding interview and presentation of corrective action in report.	268.50
2/05/20	EGR	P280	.40	Attended weekly coordination conference call.	358.00
2/05/20	EGR	P280	.20	Reviewed and briefly commented on Item 2 draft.	179.00
2/05/20	EGR	L120	.30	Received and reviewed emergency hearing transcript.	268.50
2/05/20	EGR	P280	.70	Scanned and reviewed relevant portions of other sections and supporting documents.	626.50
2/05/20	TLB	P100	2.90	Updated electronic files (.6); obtained designated documents from client SharePoint sites (2.3).	936.70
2/05/20	MC	B110	2.30	Prepared template for Compiled report on PSPS Actions.	455.40
2/06/20	BXH	L120	9.20	Conferred with A. Merrick and G. Rippie re report strategy (.5); reviewed and revised draft of second part of report (1.7); reviewed and revised draft of third part of report (2.4); reviewed and revised draft of fourth part of report (1.7); reviewed and revised draft of first part of report (1.5); revised summary of key issues requested by PG&E regulatory team (.3); drafted final portion of report (.9); reviewed and revised draft pleading (.2).	8,464.00
2/06/20	AFM	L600	.80	Prepared for and conducted interview re cyber issues.	672.00
2/06/20	AFM	L200	7.70	Revised updated PSPS report.	6,468.00

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2/06/20	AFM	L110	.40	Drafted memo re potential inconsistencies with prior testimony.	336.00
2/06/20	WMG	L120	4.50	Drafted and revised updated corrective responses based on information learned during witness interviews and review of client documents.	3,559.50
2/06/20	WMG	L120	2.20	Reviewed and analyzed documents in support of meeting with Commission.	1,740.20
2/06/20	MNK	L120	3.80	Revised draft of section 2 of response to order re corrective action to incorporate comments from B. Hauck and A. Merrick.	2,508.00
2/06/20	MNK	L120	.30	Reviewed remaining portions of section 2 and emailed B. Hauck re consistency.	198.00
2/06/20	MNK	L120	.80	Corresponded with B. Hauck, A. Merrick, and A. Shakoorian Tabrizi re status of drafts of sections 1 and 2.	528.00
2/06/20	MNK	L120	2.80	Drafted response for section 1 to order re corrective action reporting.	1,848.00
2/06/20	AOT	L120	8.90	Reviewed and analyzed corrective action list in preparation for call with client (1.2); reviewed and analyzed documents received from client (.8); participated in internal email and call re same (.8); revised drafts of updates to corrective actions (2.6); participated in interview call with client re corrective actions (.7); drafted internal memo to team re same (.3); drafted updates to corrective actions (1.4); drafted chart of open items for discussion with client (1.1).	4,806.00
2/06/20	AEW	L120	1.70	Reviewed and revised report on Corrective Actions.	918.00
2/06/20	HMC	L400	5.00	Drafted and revised PSPS expanded report.	3,655.00

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2/06/20	EGR	P280	.40	Communicated among team regarding client comments on sections and regarding coordination with prior documents.	358.00
2/06/20	EGR	P280	.20	Conference with B. Hauck regarding strategy for presentation of procedural background and compliance.	179.00
2/06/20	EGR	P280	5.10	Continued work on draft PSPS compliance report, including drafting assigned sections and review of existing documentation (testimony, filings, decks) for consistency and completeness.	4,564.50
2/06/20	EGR	P280	1.00	Received, reviewed, and briefly discussed selected portions with team other sections of report.	895.00
2/06/20	EGR	P280	.10	Received and reviewed client communication regarding future reporting cycles.	89.50
2/06/20	TLB	P100	7.20	Updated electronic files (.9); obtained designated documents from client SharePoint sites (5.2); created electronic file of Opening Testimony by chapter (1.1).	2,325.60
2/06/20	MC	B110	1.20	Divided report on PSPS Actions into separate Corrective Action Chapters.	237.60
2/06/20	MC	L400	5.30	Reviewed and revised individual Corrective Action Chapters (3.3); compiled chapters into a single document (2.0).	1,049.40

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2/07/20	BXH	L120	7.20	Drafted introduction (.4); reviewed and revised draft report (.6); coordinated finalization through correspondence with Jenner team (.3); conferred with PG&E regulatory team re finalization (.5); revised draft report in light of comments (2.4); reviewed key PSPS related documents for report (.8); conferred with A. Merrick and W. Griffith re next steps and process (.3); participated in call with PG&E regulatory team re feedback (.9); conferred with W. Griffith re implementing same (.3); coordinated additional review process with PG&E regulatory team and W. Griffith (.7).	6,624.00
2/07/20	AFM	L110	.90	Reviewed prior IT testimony and corrective action submissions for consistency.	756.00
2/07/20	AFM	L110	.40	Drafted email to client summarizing potential inconsistencies in prior testimony.	336.00
2/07/20	AFM	L200	2.30	Revised draft of PSPS report.	1,932.00
2/07/20	AFM	L120	.80	Telephone conference with client to discuss outstanding PSPS report issues.	672.00
2/07/20	WMG	L120	1.20	Call with client regarding finalizing of corrective action filing and related follow up.	949.20
2/07/20	WMG	L120	2.80	Updated materials in support of corrective action filing.	2,214.80
2/07/20	WMG	L120	1.90	Coordinated workflows in support of case strategy and finalizing filing.	1,502.90
2/07/20	WMG	L120	.30	Reviewed client comments on corrective action filing.	237.30
2/07/20	WMG	L310	.80	Reviewed discovery requests related to OSC testimony and coordinated response to same.	632.80

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2/07/20	MNK	L120	.80	Updated document tracker and filed client documents re corrective actions.	528.00
2/07/20	MNK	L120	1.30	Reviewed and responded to emails re tasks for corrective action response and weekend assignments.	858.00
2/07/20	MNK	L120	1.10	Updated document folders and tracker with client documents relevant to corrective actions and emailed W. Griffith.	726.00
2/07/20	MNK	L120	.80	Reviewed and incorporated client comments re corrective action 2.	528.00
2/07/20	AOT	L310	6.30	Reviewed and revised draft updates to corrective actions (3.2); implemented notes from client into same (.5); proofed and finalized draft for sending to client (.7); reviewed and analyzed documents and created filing system in preparation for client's meeting with regulators (1.2); participated in call with clients re corrective actions (.7).	3,402.00
2/07/20	AEW	L110	.50	Reviewed, analyzed, and recorded supporting documents for report on Corrective Actions.	270.00
2/07/20	AEW	L120	.50	Corresponded with Jenner team regarding analysis and strategy for revising Corrective Action reports.	270.00
2/07/20	AEW	L120	2.00	Reviewed, analyzed, and compiled past reports regarding Corrective Actions.	1,080.00
2/07/20	HMC	L110	.40	Drafted and revised report regarding corrective actions.	292.40

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2/07/20	EGR	P280	5.90	Continued review of source materials and client comments and drafting, supplementing, and revising and verifying Sections 5 and 7 (4.3); multiple email and telephone communication with B. Hauck, Jenner team, and client regarding same (.5); follow up inquiries regarding several open issues on report, including regarding data and responsible parties (.7); communicated with client regarding verification process (.1); received and reviewed relevant portions of PG&E internal circulation drafts (.3).	5,280.50
2/07/20	TLB	P100	5.10	Updated electronic files (.9) obtained designated documents from client SharePoint sites (4.2).	1,647.30
2/08/20	BXH	L130	1.90	Reviewed and revised draft based on feedback from subject-matter experts (1.0) reviewed previous testimony for consistency (.9).	1,748.00
2/08/20	AFM	L200	.40	Reviewed revisions to PSPS report.	336.00
2/08/20	AFM	L110	.30	Reviewed chart of corrective action items.	252.00
2/08/20	AFM	L200	.90	Revised PSPS report.	756.00
2/08/20	WMG	L120	1.30	Coordinated finalization of materials in support of corrective action response.	1,028.30
2/08/20	WMG	L120	3.70	Reviewed and revised corrective action responses.	2,926.70
2/08/20	WMG	L120	1.20	Reviewed supporting materials for corrective action responses.	949.20
2/08/20	MNK	L120	1.80	Cite checked assigned sections of corrective action response.	1,188.00
2/08/20	MNK	L120	.60	Reviewed and organized client documents per revised instructions from W. Griffith.	396.00

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2/08/20	MNK	L120	1.30	Reviewed and responded to cite check comments from A. Shakoorian Tabrizi.	858.00
2/08/20	MNK	L120	.40	Emailed W. Griffith re revisions to corrective action update.	264.00
2/08/20	MNK	L120	.30	Reviewed vendor edits to relevant sections of corrective action update.	198.00
2/08/20	AOT	L120	4.50	Analyzed draft update to corrective action and drafted memo re issues that were spotted (2.7); participated in internal emails re same (.6); analyzed comments received from client and implemented into draft (1.2).	2,430.00
2/08/20	AEW	L120	5.40	Reviewed, analyzed, and compiled past reports regarding Corrective Actions.	2,916.00
2/08/20	AEW	L120	1.50	Reviewed, analyzed, and recorded supporting documents for report on Corrective Actions.	810.00
2/08/20	HMC	L200	1.50	Reviewed and revised draft PSPS report, corresponded with Jenner team regarding same.	1,096.50
2/08/20	EGR	L120	3.00	Reviewed management comments on Section 5 and revisions in response to same (.3); reviewed, revised, and supplemented responses to Section 5 and 7 and verified consistency of same cross-source (2.7).	2,685.00
2/08/20	TLB	P100	2.00	Obtained designated documents from client SharePoint sites (.2); assisted team in assembling information for Biweekly Report (1.8).	646.00
2/09/20	BXH	L120	5.00	Reviewed transcript for consistency with report (.6); reviewed and revised draft report in light of comments and proposals (3.8); drafted summary of key issues (.6).	4,600.00

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2/09/20	AFM	L200	2.30	Revised draft report and conferred with team and client re same.	1,932.00
2/09/20	WMG	L120	8.00	Reviewed and finalized corrective action filing and coordinated work in support of same.	6,328.00
2/09/20	AOT	L120	1.50	Reviewed and analyzed comments and information received from client and updated draft corrective actions.	810.00
2/09/20	AEW	L120	.30	Communicated with Jenner team regarding consistency and accuracy of Report on Corrective Actions.	162.00
2/09/20	AEW	L120	.50	Reviewed, analyzed, and revised past reports regarding Corrective Actions.	270.00
2/09/20	AEW	L120	.40	Reviewed, analyzed, and recorded supporting documents for report on Corrective Actions.	216.00
2/09/20	HMC	P100	.50	Filed documents supporting PSPS Report for retention.	365.50
2/09/20	HMC	P280	1.80	Drafted and revised report regarding corrective actions.	1,315.80
2/09/20	EGR	L120	.20	Received overnight communications regarding draft report (.1); communicated with H. Conger and B. Hauck regarding replacement of 7.c with WMP language (.1).	179.00
2/09/20	TLB	P100	5.00	Obtained designated documents from client SharePoint sites (1.0); assisted team in assembling information for Biweekly Report (4.0).	1,615.00

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2/10/20	BXH	L120	5.10	Reviewed materials re maps in preparation for call (.2); participated in call re mapping issues (.7); reviewed and revised draft report in light of comments (2.4); reviewed new discovery materials (.2); conferred with client regulatory team re next steps (.6); participated in call re with PG&E legal team re discovery strategy (1.0).	4,692.00
2/10/20	AFM	L120	.90	Prepared for and participated in mapping call.	756.00
2/10/20	AFM	L120	.60	Prepared for and participated in call re PSPS IT issues.	504.00
2/10/20	AFM	L110	2.30	Revised draft CPUC report and conferred with team and client re same.	1,932.00
2/10/20	AFM	L120	.40	Email correspondence with client re outstanding PSPS IT issues.	336.00
2/10/20	AFM	L120	.70	Reviewed documents for submission with CPUC report.	588.00
2/10/20	WMG	L120	2.80	Finalized materials in support of corrective action filing and coordinated work flows in support of same.	2,214.80
2/10/20	WMG	L120	1.20	Call with client regarding corrective action filing and related follow up.	949.20
2/10/20	WMG	L120	2.10	Reviewed factual materials and coordinated assembly of same in support of meeting with commission.	1,661.10
2/10/20	MNK	L120	.70	Reviewed and responded to comments on revised draft of corrective action update.	462.00
2/10/20	MNK	L120	1.90	Proofread and edited portions of corrective action update.	1,254.00

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2/10/20	AOT	L120	5.20	Participated in call with client re corrective actions (.7); revised corrective actions based on client's feedback (1.9); proofed corrective actions in advance of filing with CPUC (.8); organized electronic documents used to draft corrective actions in support of meeting with Safety Enforcement Division (1.8).	2,808.00
2/10/20	EGR	L120	1.00	Scanned and reviewed relevant sections of overnight draft and "as filed" versions of ACR biweekly report (.6); communicated with B. Hauck, H. Conger, and team regarding PSPS report and remaining open issues on and weekend revisions to same (.3); communicated with H. Conger regarding tracker entries for weekend work (.1).	895.00
2/10/20	TLB	P100	3.50	Updated electronic files (.3); obtained designated documents from client SharePoint sites (1.2); updated data request tracker chart (2.0).	1,130.50
2/11/20	BXH	L120	1.60	Coordinated finalization of documents requested by PG&E regulatory staff (.4); reviewed and provided comments on discovery materials (1.2).	1,472.00
2/11/20	AFM	L143	.50	Prepared for and participated in discovery conference call.	420.00
2/11/20	AFM	L310	1.20	Drafted responses to discovery requests and conferred with team re same.	1,008.00
2/11/20	AFM	L110	.70	Reviewed and supplemented website related documents in preparation for meeting.	588.00
2/11/20	WMG	L120	.60	Reviewed materials in support of discovery responses related to OSC testimony	474.60

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2/11/20	WMG	L120	.30	Strategized regarding next steps and developed work plans in support of same	237.30
2/11/20	MNK	L120	.30	Revised document tracker.	198.00
2/11/20	AOT	L120	5.00	Participated in call with client (.6); analyzed the second set of MGRA data requests and drafted responses for same (4.1); participated in internal conference call re same (.3).	2,700.00
2/11/20	HMC	P100	.50	Correspondence with Jenner team regarding documentation supporting PSPS corrective action report.	365.50
2/11/20	EGR	L120	.90	Collaborated with H. Conger to identify remaining Section 5 and 7 materials for tracker and relied upon documents repositories (.7); communicated with B. Hauck and H. Conger regarding same (.2).	805.50
2/11/20	TLB	P100	4.30	Updated electronic files (.5); obtained designated documents from client SharePoint sites (1.2); updated data request tracker chart (1.5); assembled and transferred key documents to client SharePoint site (1.1).	1,388.90
2/12/20	BXH	L120	3.30	Analyzed key documents in preparation for upcoming meeting at request of PG&E regulatory team (1.0); prepared for and participated in call re PSPS discovery strategy with PG&E legal team (.9); participated in call re audit requirements with PG&E legal team (.5); reviewed and provided comment on discovery responses (.9).	3,036.00
2/12/20	AFM	C100	.90	Reviewed client documents in preparation for meetings with SED.	756.00
2/12/20	WMG	L120	2.00	Prepared discovery responses related to OSC testimony and related factual research.	1,582.00

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2/12/20	MNK	L120	.40	Emailed B. Hauck and A. Merrick re response to data request.	264.00
2/12/20	EGR	L120	.20	Communicated with B. Hauck regarding revisions to document tracker and regarding assignment of SMEs.	179.00
2/12/20	TLB	P100	4.50	Updated electronic files (1.0); obtained designated documents from client SharePoint sites (3.0); obtained access to designated client SharePoint site (.5).	1,453.50
2/13/20	BXH	L310	2.30	Reviewed materials re use of maps in PSPS events by other utilities (.5); conferred with and summarized call with PG&E regulatory team re meeting on biweekly report (.5); corresponded with A. Merrick and PG&E legal team re coordination and workplan issues (.5); conferred with A. Merrick re PSPS strategy (.2); reviewed and provided comment on PSPS discovery response (.3); reviewed and provided comment on additional PSPS discovery response (.3).	2,116.00
2/13/20	AFM	L310	2.90	Reviewed and revised multiple sets of discovery responses.	2,436.00
2/13/20	AFM	L120	.50	Reviewed client documents for SED meeting.	420.00
2/13/20	WMG	L120	1.30	Reviewed and revised discovery responses related to OSC testimony.	1,028.30
2/13/20	WMG	L120	.40	Strategized regarding reply testimony for OSC hearing.	316.40
2/13/20	AOT	L120	4.50	Conducted factual research in support of internal audit (.7); analyzed comments on data request responses and revised accordingly (3.8).	2,430.00

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2/13/20	EGR	L120	.20	Communicated with B. Hauck and team regarding SED visit and creation of milestones document.	179.00
2/13/20	TLB	P100	6.70	Updated electronic files (1.0); obtained or uploaded designated documents to and from client SharePoint sites (5.2); obtained access to designated client SharePoint site (.5).	2,164.10
2/14/20	BXH	L120	4.10	Reviewed previous data responses relevant to issue identified by PG&E regulatory team (.8); reviewed and provided comment on draft discovery responses (.5); conferred with PG&E legal and regulatory teams re meetings with SED (.7); drafted instructions to Jenner team re next steps on report (.3); coordinated review and responses to discovery through correspondence with A. Merrick and A. Shakoorian (.8); drafted portions of template updates for biweekly report (.6); reviewed materials at request of Internal Audit (.4).	3,772.00
2/14/20	AFM	L120	.70	Participated in telephone conference with client re SED meeting and milestone chart.	588.00
2/14/20	AFM	L110	.80	Began drafting milestone chart for website related issues.	672.00
2/14/20	AFM	L110	.50	Drafted email to team re milestone chart.	420.00
2/14/20	AFM	L143	1.90	Reviewed and revised responses to MGRA 1 discovery requests.	1,596.00
2/14/20	WMG	L120	1.60	Drafted and revised work plans in support of corrective action response.	1,265.60
2/14/20	WMG	L143	.70	Reviewed updated discovery responses and related correspondence.	553.70

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2/14/20	MNK	L120	1.20	Updated tasks on milestone chart for biweekly action tracker update.	792.00
2/14/20	AOT	L120	3.30	Revised and updated responses to data requests (2.7); participated in call with client re same (.3); finalized responses for client (.3).	1,782.00
2/14/20	AEW	L120	.10	Conferred with W. Griffith regarding responses to the Report on Corrective Actions and steps moving forward.	54.00
2/14/20	EGR	L120	1.30	Received from B. Hauck and reviewed additional reporting materials (.6); received and reviewed milestone chart (.2); communicated with B. Hauck and A. Merrick regarding workplan for supplementation (.1); conferred with H. Conger regarding populating same related to items 5 and 7 (.4).	1,163.50
2/14/20	TLB	P100	5.90	Updated electronic files (.7) obtained or uploaded designated documents to and from client SharePoint sites (4.2); coordinated with client to obtain access to client SharePoint sites for designated attorneys (1.0).	1,905.70
2/15/20	BXH	L120	2.40	Reviewed and revised draft updates to PSPS report template.	2,208.00
2/15/20	AFM	L120	.30	Email correspondence with B. Hauck and A. Shakoorian re plan for completion of milestone chart.	252.00
2/15/20	AFM	L110	1.70	Reviewed and revised milestone chart.	1,428.00
2/15/20	AOT	L120	3.10	Drafted chart entries for corrective actions, along with a completion timeline.	1,674.00
2/15/20	AEW	L120	.30	Reviewed and revised chart documenting key Corrective Actions.	162.00
2/16/20	BXH	L120	1.70	Revised draft work plan based on comments from PG&E regulatory team.	1,564.00

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2/16/20	AOT	L120	1.80	Compiled corrective action chart and finalized for sending to client.	972.00
2/16/20	HMC	P280	1.60	Drafted and revised milestones and deliverables for granular chart.	1,169.60
2/16/20	EGR	L120	2.90	Reviewed, supplemented, and revised milestone document (2.6); communicated with A. Merrick and B. Hauck regarding same (.3).	2,595.50
2/17/20	WMG	L120	.20	Reviewed finalized corrective action work plan and assessed next steps.	158.20
2/17/20	EGR	P280	.20	Reviewed email from client and telephone call with B. Hauck regarding delivery of report and next steps.	179.00
2/17/20	TLB	P100	6.80	Updated electronic files (.7); obtained or uploaded designated documents to and from client SharePoint sites (4.8); continued to coordinate with client to obtain access to client SharePoint sites for designated attorneys (1.3).	2,196.40
2/18/20	BXH	L310	2.50	Reviewed and revised draft discovery responses (1.8); reviewed materials requested by client and coordinated response (.4); corresponded with PG&E regulatory team re status of report update (.3).	2,300.00
2/18/20	AFM	L310	1.10	Reviewed and revised responses to discovery from MGRA and Cal Advocates.	924.00
2/18/20	AFM	L120	.30	Reviewed corrective action chart and conferred with client re same.	252.00
2/18/20	MNK	L120	.70	Participated and recorded notes during external PMO call.	462.00
2/18/20	EGR	P280	.20	Received and reviewed SED meeting documentation.	179.00

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2/18/20	TLB	P100	4.40	Updated electronic files (.6); obtained or uploaded designated documents to and from client SharePoint sites (3.1); extracted ESRB-8 reports (.7); sent same to client via FTP (.2).	1,421.20
2/19/20	BXH	L310	2.20	Prepared workplan re updated report in coordination with PG&E regulatory team and M. Kothari (1.6); reviewed correspondence and recent documents re discovery issues in response to inquiry from PG&E discovery unit (.6).	2,024.00
2/19/20	AFM	L310	.60	Reviewed revisions to discovery responses to confirm accuracy.	504.00
2/19/20	WMG	L310	.20	Reviewed discovery responses in support of OSC hearing.	158.20
2/19/20	MNK	L120	1.10	Communicated with B. Hauck re edits to biweekly corrective action update and milestones.	726.00
2/19/20	TLB	P100	5.80	Updated electronic files (.4); obtained or uploaded designated documents to and from client SharePoint sites (3.3); updated data request tracking chart (2.1).	1,873.40
2/20/20	BXH	L310	4.70	Reviewed summary of coordination activities in preparation for CPUC meeting at request of PG&E regulatory team (.5); conferred with M. Kothari re status of updated report (.2); conferred with A. Merrick re next steps (.2); drafted feedback on updated report (.5); prepared draft plan for witness work following testimony (1.6); reviewed and revised draft discovery responses (.5); reviewed and revised draft report (1.2).	4,324.00
2/20/20	AFM	L120	.30	Prepared for and participated in telephone conference re milestone updates.	252.00

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2/20/20	AFM	L110	1.10	Reviewed and evaluated submission to SED for accuracy and consistency with prior updates.	924.00
2/20/20	AFM	L120	.40	Email correspondence with team re strategy for responding to testimony.	336.00
2/20/20	WMG	L120	.20	Coordinated regarding follow up witness interviews in support of OSC testimony.	158.20
2/20/20	MNK	L120	.30	Phone conference with liaison team re revisions to milestones and corrective action update.	198.00
2/20/20	MNK	L120	7.20	Consolidated and formatted multiple rounds of edits to milestones and corrective action update.	4,752.00
2/20/20	MNK	L120	.10	Phone conference with A. Merrick re status of corrective action update.	66.00
2/20/20	MNK	L120	.40	Emailed PG&E regulatory team and B. Hauck re completed and outstanding items for milestone chart and corrective action update.	264.00
2/20/20	MNK	L120	.20	Phone conference with B. Hauck re finalizing milestone chart and corrective action report.	132.00
2/20/20	MNK	L120	.30	Phone conference with PG&E regulatory team re formatting and finalizing milestone chart and report.	198.00
2/20/20	TLB	P100	4.90	Updated electronic files (.1.2); obtained or uploaded designated documents to and from client SharePoint sites (2.6); updated data request tracking chart (1.1).	1,582.70
2/21/20	BXH	L310	2.60	Reviewed and revised draft discovery responses (1.6); revised draft report in response to further comments from PG&E regulatory team (.4); reviewed transcript from federal proceeding for PSPS discussion (.4); coordinated review of discovery responses with A. Merrick (.2).	2,392.00

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2/21/20	AFM	L310	1.20	Reviewed and revised responses to MGRA discovery requests.	1,008.00
2/21/20	MNK	L120	.40	Reviewed and responded to emails re status of draft biweekly corrective action update.	264.00
2/22/20	BXH	L120	.80	Revised draft report in coordination with PG&E regulatory team.	736.00
2/23/20	AFM	L400	.40	Email correspondence with B. Hauck re reply testimony.	336.00
2/24/20	BXH	L310	7.30	Reviewed and revised draft discovery responses in light of comments (1.9); reviewed new data requests for staffing plan (.3); began review of intervenor positions for assessment of settlement possibilities (1.7); revised draft report in coordination with PG&E regulatory team (3.4).	6,716.00
2/24/20	AFM	L120	.90	Reviewed transcript re PSPS issue.	756.00
2/24/20	AFM	L110	.60	Reviewed additional client documents re website.	504.00
2/24/20	WMG	L120	.70	Coordinate remote system access in support of document access/sharing.	553.70
2/24/20	TLB	P100	7.40	Updated electronic files (2.1); obtained or uploaded designated documents to and from client SharePoint sites (2.5); updated data request tracking chart (2.8).	2,390.20

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2/25/20	BXH	L120	7.80	Reviewed and provided comments on draft presentation for Lake County at request of PG&E regulatory team (.7); provided comment on draft report work plan in coordination with PG&E regulatory team (.3); completed review of Phase 2 submissions for key parties to assess interests in OSC (1.9); participated in call with PG&E legal and regulatory teams re testimony strategy (.7); conferred with A. Merrick re same (.1); developed work plan in coordination with W. Griffith (.5); revised draft report in coordination with PG&E regulatory team (2.5); reviewed and revised draft notice in follow-up to call with PG&E regulatory team (1.1).	7,176.00
2/25/20	AFM	L120	.70	Prepared for and participated in conference call with client and team re rebuttal testimony.	588.00
2/25/20	WMG	L120	.80	Strategized regarding OSC opposition testimony and developed work plan in support of response to same.	632.80
2/25/20	MNK	L120	.90	Joined and recorded notes for external PMO call.	594.00
2/25/20	AOT	P100	3.20	Reviewed PSPS materials on client site.	1,728.00
2/25/20	TLB	P100	6.60	Updated electronic files (1.2); obtained or uploaded designated documents to and from client SharePoint sites (3.1); addressed issues regarding citrix connection to client desktop (2.3).	2,131.80

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2/26/20	BXH	L310	2.80	Prepared draft discovery responses based on discussion with PG&E legal team (.5); conferred with PG&E legal team re discovery issues (.2); revised draft report based on discussion with PG&E regulatory team (1.0); revised work plan for testimony in coordination with W. Griffith (1.1).	2,576.00
2/26/20	WMG	L120	1.00	Coordinated strategy and developed related documents in support of response to OSC reply testimony.	791.00
2/26/20	TLB	P100	7.70	Updated electronic files (2.0); obtained or uploaded designated documents to and from client SharePoint sites (4.1); created data request tracker chart (1.6).	2,487.10
2/27/20	BXH	L120	4.70	Coordinated review of draft report per request from PG&E regulatory and operational teams (.5); drafted instructions to team re upcoming testimony preparations (.6); revised draft report in coordination with PG&E regulatory and operational teams (3.6).	4,324.00
2/27/20	WMG	L120	.40	Prepared for reply OSC testimony in support of PG&E's response to same.	316.40
2/27/20	MNK	L120	.10	Phone conference with A. Shakoorian Tabrizi re reviewing progress report for consistency.	66.00
2/27/20	MNK	L120	2.30	Reviewed and edited progress report for consistency.	1,518.00
2/27/20	AOT	L120	2.10	Analyzed the progress report to assess its consistency with bi-weekly reports.	1,134.00
2/27/20	EGR	P280	.10	Communicated with B. Hauck and H. Conger regarding tracking and coordination of weekly update with source materials.	89.50

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2/27/20	TLB	P100	5.90	Updated electronic files (.5); obtained or uploaded designated documents to and from client SharePoint sites (3.3); created data request tracker chart (2.1).	1,905.70
2/28/20	BXH	L120	3.90	Drafted correspondence re work plan and OSC/regulatory breakdown in follow-up to discussion with client (.5); reviewed and responded to correspondence re progress report (.5); reviewed and commented on materials related to ACR in response to inquiry from PG&E regulatory team (.8); began outlining key issues in light of initial review of reply testimony (2.1.).	3,588.00
2/28/20	WMG	L120	2.40	Reviewed and analyzed OSC reply testimony in support of developing PG&E's response.	1,898.40
2/28/20	WMG	L120	.80	Reviewed prior discovery responses and corrective action items in support of PG&E's response to OSC reply testimony.	632.80
2/28/20	MNK	L120	2.20	Reviewed and summarized key points from testimony.	1,452.00
2/28/20	AOT	L120	1.20	Analyzed OSC reply testimony.	648.00
2/28/20	TLB	P100	1.40	Updated data request chart.	452.20
2/29/20	WMG	L120	3.80	Reviewed and summarized OSC Reply testimony in support of witness interviews and response testimony.	3,005.80
2/29/20	MNK	L120	4.20	Prepared summary of issues in other parties' testimony and draft responses.	2,772.00
2/29/20	AOT	L120	5.70	Analyzed OSC reply testimony from Joint Local Governments and MGRA (4.5); drafted responses for same (1.2).	3,078.00
			633.50	PROFESSIONAL SERVICES	\$ 423,796.80

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INVOICE TOTAL \$ 423,796.80

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	105.00	920.00	96,600.00
E. GLENN RIPPIE	41.40	895.00	37,053.00
ANDREW F. MERRICK	59.10	840.00	49,644.00
WESLEY M. GRIFFITH	88.50	791.00	70,003.50
HANNA M. CONGER	22.70	731.00	16,593.70
MONIKA N. KOTHARI	72.60	660.00	47,916.00
AMY EGERTON-WILEY	35.90	540.00	19,386.00
AMIR A. SHAKOORIAN TABRIZI	94.10	540.00	50,814.00
THERESA L. BUSCH	105.40	323.00	34,044.20
MEGAN CAHILLANE	8.80	198.00	1,742.40
TOTAL	633.50		\$ 423,796.80

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CLIENT NUMBER: 56604
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524219

**SECTION 203 FILING RE BANKRUPTCY PLAN
OF REORGANIZATION
2007796**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2020:	\$ 344,851.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 344,851.00

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9524219

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 29, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN
 OF REORGANIZATION
 2007796

MATTER NUMBER - 10562

2/01/20	SGK	L120	.30	Reviewed memo.	307.50
2/01/20	JZP	C312	.40	Reviewed latest version of memo on Section 203 issues and suggested further edits.	238.00
2/01/20	HMC	L120	3.20	Drafted and revised Sec. 203 memo.	2,339.20
2/01/20	HMC	L120	1.60	Drafted and revised memo regarding application of Sec. 203 to PG&E Plan.	1,169.60
2/02/20	SGK	L120	.40	Finalized Section 203 application exhibit list, including data needed and identifying sources for needed data.	410.00
2/02/20	SGK	L120	2.60	Reviewed, edited and finalized memo.	2,665.00
2/02/20	JZP	C312	.20	Reviewed updated draft of revised Section 203 memo.	119.00
2/02/20	EGR	P280	.40	Analysis of S. Kelly and H. Conger revisions to memo sections on rate impact and subsidization.	358.00
2/02/20	EGR	P280	.20	Received and reviewed communication from W. Mannheim and S. Kelly response regarding data and information acquisition and going forward process.	179.00

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2/02/20	EGR	P280	.20	Communicated with S. Kelly and H. Conger regarding revisions to memo sections on rate impact and subsidization and regarding S. Kelly comments.	179.00
2/02/20	EGR	P280	.20	Discussion with W. Mannheim and S. Kelly of FERC presentation outline.	179.00
2/02/20	EGR	P280	.60	Made final edits to memo and circulated to team.	537.00
2/03/20	SGK	L120	3.70	Drafted strategy for filing Section 203 application.	3,792.50
2/03/20	SGK	L120	1.40	Reviewed and edited draft 10-Q language.	1,435.00
2/03/20	JZP	C312	1.60	Call with S. Kelly, G. Rippie, M. Guerra and H. Conger to plan drafting of Section 203 application (.9); gathered and analyzed documents after planning meeting (.7).	952.00
2/03/20	MOG	P400	3.90	Reviewed 203 materials circulated and participated on call to discuss 203 petition.	3,276.00
2/03/20	EGR	P280	.70	Communicated with H. Conger and S. Kelly regarding draft Petition, FERC meeting deck, and Board memo, including scheduled team conference call.	626.50
2/03/20	EGR	P280	.60	Received and reviewed draft 10-K and commented on FERC / federal sections.	537.00
2/03/20	EGR	P280	.10	Communicated with S. Kelly and reviewed communications with client regarding draft 10-K.	89.50
2/03/20	EGR	P280	.20	Communicated with S. Kelly regarding approach to Staff presentation.	179.00
2/04/20	SGK	L120	1.10	Reviewed data received to date for exhibits.	1,127.50

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2/04/20	SGK	L120	1.00	Teleconferenced with B. Manheim and L. Krefta to review the exhibit list and informational needs re same.	1,025.00
2/04/20	SGK	L120	4.10	Drafted Memo to Board re Section 203.	4,202.50
2/04/20	JZP	C312	5.20	Call with client about information gathering responsibilities for Section 203 application (1.2); updated related spreadsheet and analyzed documents (4.0).	3,094.00
2/04/20	HMC	L120	1.20	Participated in calls with client legal and Jenner team regarding information gathering to support application for Sec. 203 approval of POR.	877.20
2/04/20	HMC	L400	.50	Drafted and revised application for Sec. 203 approval of POR.	365.50
2/04/20	MOG	P400	11.70	Reviewed circulated materials including reorganization plan and drafted FERC 203 Petition.	9,828.00
2/04/20	MOG	P400	1.00	Prepared for and participated on call with client (including W. Manheim) to discuss FERC 203 petition checklist.	840.00
2/04/20	MOG	P400	.50	Participated on call with L Krefta and others to discuss 203 petition attachments.	420.00
2/04/20	MOG	P400	2.60	Reviewed and edited latest version of 203 Petition and emailed S Kelly regarding my thoughts.	2,184.00
2/04/20	EGR	P280	1.00	Conference call with client regarding information required for Section 203 petition and attachments.	895.00
2/04/20	EGR	P280	.50	Reviewed and commented on Board memo.	447.50
2/04/20	EGR	P280	.10	Brief conference with H. Conger regarding data from 10-K.	89.50

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2/04/20	EGR	P280	.10	Follow up communication with L. Krefta and team regarding information request.	89.50
2/05/20	SGK	L120	2.10	Edited and finalized memo for Board regarding Section 203 filing.	2,152.50
2/05/20	JZP	C312	7.10	Analyzed terms of client documents for S. Kelly (.4); reviewed testimony filed at CPUC (1.2); analyzed possible sources for exhibits (.5); began drafting portion of public interest analysis for application (3.9); coordination call with H. Conger (.3); reviewing recent Section 203 applications for related exhibits (.8).	4,224.50
2/05/20	HMC	L110	1.60	Correspondence with client and Jenner team regarding information gathering efforts in support of Sec. 203 application.	1,169.60
2/05/20	MOG	P400	14.20	Reviewed materials (including Reorganization Plan) and drafted and edited FERC 203 Petition.	11,928.00
2/05/20	EGR	P280	.50	Consulted with M. Guerra and H. Conger regarding various issues concerning draft 203 Petition and attachments.	447.50
2/05/20	EGR	P280	.10	Scanned final Board memo.	89.50
2/05/20	EGR	P280	.10	Scanned and monitored communications regarding data for 203 petition.	89.50
2/06/20	SGK	L120	.20	Reviewed information assignments and identify individuals that need to be contacted.	205.00

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2/06/20	JZP	C312	3.70	Call with client about energy procurement activities and Section 203 issues (.5); revised and edited public interest analysis section of draft Section 203 application (2.3); contacted co-counsel with request for information related to Section 203 issues (.3); coordination calls with H. Conger (.3); analyzed related Section 204 question (.3).	2,201.50
2/06/20	HMC	L110	.70	Corresponded and participated in call with client teams regarding information gathering in support of Sec. 203 Application.	511.70
2/06/20	HMC	L400	4.30	Drafted and revised application for Sec. 203 approval.	3,143.30
2/06/20	MOG	P400	13.50	Reviewed sources and uses of capital pursuant to reorganization plan (3.1); drafted and edited FERC 203 Petition (10.4).	11,340.00
2/06/20	EGR	P280	.40	Collaborated with M. Guerra and H. Conger on aspects of Section 203 petition, including regarding rate effect standard and description of transaction.	358.00
2/06/20	EGR	P280	.10	Communicated with S. Kelly regarding FERC meeting.	89.50
2/06/20	EGR	P280	.10	Reviewed communications regarding data required for appendices.	89.50
2/07/20	SGK	L120	2.90	Reviewed and edited application for section 203 approval.	2,972.50
2/07/20	SGK	L120	.10	Teleconferenced with D. Morenoff re Section 203 application.	102.50
2/07/20	SGK	L120	.50	Resolved information issues relevant to exhibits to application.	512.50

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2/07/20	JZP	C312	4.90	Revised and edited public interest analysis section of draft Section 203 application (1.3); revised and edited sections of draft Section 203 application in light of partner edits and comments (1.3); gathered and analyzed potential exhibits to draft application (2.2); coordination call with H. Conger (.1).	2,915.50
2/07/20	HMC	L400	6.50	Drafted and revised application for Sec. 203 authorization.	4,751.50
2/07/20	MOG	P400	7.80	Drafted and edited FERC 203 Petition (7.3); discussed Petition with H Conger and emailed to her (.5).	6,552.00
2/07/20	EGR	L120	1.50	Communicated with M. Guerra and H. Conger regarding draft Petition (.1); received comment on, analyzed, and communicated with team regarding securitization feature and CPUC debt approval (.4); analyzed and communicated with team regarding specificity of energy contract specificity required (.2); communicated with team and client, and reviewed source materials, regarding FERC jurisdictional rate commitments and rate approval process applicable to A&G costs (.6); received brief communication among team regarding Weil request for disclosure statement input (.2).	1,342.50
2/08/20	SGK	L120	3.90	Edited revised Section 203 application.	3,997.50
2/08/20	JZP	C312	1.10	Call with G. Rippie and H. Conger on draft Section 203 application (.5); revised and edited public interest analysis section of draft application after call (.6).	654.50
2/08/20	HMC	L400	3.10	Drafted and revised Sec. 203 application.	2,266.10
2/08/20	MOG	P400	2.60	Reviewed and edited 203 Petition.	2,184.00

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2/08/20	EGR	L120	3.20	Reviewed overnight draft (.4); analyzed and communicated with team regarding simplified discussion of cross-subsidization and sources and uses of funds (1.3); reviewed draft with revised sections and commented on same (.5); began review of disclosure statement for revised POR (1.0).	2,864.00
2/09/20	SGK	L120	1.20	Edited presentation for FERC and forward to B. Manheim (.6); incorporated edits from B. Manheim and forward to D. Morenoff (.3); forwarded presentation to D. Morenoff with explanation (.1); reviewed and edited exhibits to application (.2).	1,230.00
2/09/20	JZP	C312	1.40	Reviewed client feedback on draft Section 203 application (.3); organized follow-up points and contacts in light of client feedback (1.1).	833.00
2/09/20	HMC	C200	1.20	Conducted research in support of presentation to FERC staff regarding Sec. 203 application, plan of reorganization.	877.20
2/10/20	SGK	L120	1.00	Prepared for meeting with FERC with PG&E team (.3); resolved corporate subsidiary issue with L. Krefta (.3); reviewed Fire Victims Trust Agreement (.4).	1,025.00
2/10/20	JZP	C312	2.90	Call with in-house client experts on Section 203 issues, including scheduling (.8); discussed revisions to public interest analysis portion of draft Section 203 application with G. Rippie and H. Conger (.5); analyzed client documents related to Section 203 issues (1.3); scheduled call with co-counsel regarding information needs (.3).	1,725.50
2/10/20	HMC	L110	.70	Participated in call with client team regarding any rate implications of POR and related filings.	511.70

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2/10/20	MOG	P400	.70	Prepared for and Participated on call with J Perkins and others to discuss FERC 203 application.	588.00
2/10/20	EGR	L120	1.30	Travel to DC not otherwise devoted to billable activities.	1,163.50
2/10/20	EGR	L120	2.10	Conferred with client regarding potential recovery of wildfire costs (.2); received and reviewed comments on initial draft from client and communicated with J. Perkins and H. Conger regarding implementing particular comments on petition draft (.6); conferred with J. Perkins and client regarding equity conditions and trust governance (.3); received, scanned, and reviewed relevant portions of tax benefit agreement (.4); communicated with client, S. Kelly, and J. Perkins regarding procedural mechanism for potential FERC recovery of wildfire costs and communications with client regarding conference call related to same (.1); communicated with client and J. Perkins regarding materials for attachments, including regarding liens (.1); reviewed and commented on draft outline of FERC briefing presentation with S. Kelly comments (.4).	1,879.50
2/11/20	SGK	L120	.50	Teleconferenced with Lydia Krefta re proposed accounting entries.	512.50
2/11/20	SGK	L120	.50	Teleconferenced with F. Chang regarding affiliate definition for post-POR structure.	512.50
2/11/20	SGK	L120	.60	Teleconferenced with Lydia Krefta regarding information gathering and next steps.	615.00
2/11/20	SGK	L120	1.00	Teleconferenced with R. Kenney and B. Manheim to plan presentation for FERC.	1,025.00
2/11/20	SGK	L120	1.20	Finalized presentation for FERC.	1,230.00

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2/11/20	JZP	C312	5.50	Call with client on affiliate relationship and Section 203 application (.4); call with client on accounting entries and Section 203 application (.4); call with client on information tracking status (.8); reviewed related CPUC testimony (.4); researched and analyzed 2001 Section 203 application (1.3); prepared for upcoming FERC meetings (1.3); call with client about Section 203 presentation (.9).	3,272.50
2/11/20	HMC	L110	.50	Corresponded with client team regarding information gathering in support of Sec. 203 application.	365.50
2/11/20	HMC	L110	4.10	Reviewed information and documents gathered from client and co-counsel in support of Sec. 203 application (3.1); corresponded with client and co-counsel regarding supporting documentation (1.0).	2,997.10
2/11/20	HMC	L120	1.00	Reviewed and revised outline for presentation to FERC staff.	731.00
2/11/20	HMC	L120	.90	Participated in call with client group in preparation for meeting with FERC staff.	657.90
2/11/20	MOG	P400	2.40	Reviewed updated Petition (1.4); participated on calls with L Krefta regarding schedules that must be attached to FERC 203 petition (1.0).	2,016.00
2/11/20	MOG	P400	.60	Prepared for and participated on call with Cravath to discuss 203 FERC Application.	504.00

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2/11/20	EGR	L120	5.00	Received, reviewed, and commented on drafts of presentation materials for FERC Staff meeting (1.2); met with S. Kelly and team in preparation for conference call with senior client management (1.3); participated in multiple communications with clients regarding scheduling executive sessions (.1); participated in conference call with senior client management (.9); analyzed and continued communications regarding sources and uses of funds presentation (.3); communicated with H. Conger and J. Perkins regarding pending information for Appendices, including regarding other rate contracts (.3); participated in conference call (partial) with L. Krefta (.2); reviewed communications with Cravath team regarding financial issue inquiries (.1); communicated with H. Conger and S. Kelly regarding petition discussion of accounting entries and securitization (.4); reviewed new client materials regarding rate impact (.2).	4,475.00
2/12/20	SGK	L120	1.10	Briefing call for PG&E management.	1,127.50
2/12/20	SGK	L120	4.90	Finalized talking points and prepared presentation for FERC meetings.	5,022.50
2/12/20	JZP	C312	6.10	Call with client about Section 203 presentation (.4); prepared for FERC meetings (1.0); finalized presentation for FERC meetings (1.5); call with co-counsel about information for Section 203 application (.6); reviewed draft disclosure statement (.4); analyzed past similar Section 203 applications (1.2); analyzed potentially relevant PG&E rate documents (1.0).	3,629.50

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2/12/20	HMC	L110	.50	Participated in call with Cravath team regarding information-gathering for FPA Sec. 203 application.	365.50
2/12/20	HMC	L120	2.60	Drafted and revised insert for disclosure statement regarding need for and process for obtaining FERC authorization under Sec. 203 (2.0); updated Weil's closing checklist to reflect FERC 203 item (.6).	1,900.60
2/12/20	MOG	P400	.70	Prepared for and participated on call with Cravath to discuss follow-ups with respect to FERC 203 application.	588.00

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2/12/20	EGR	L120	7.60	Communicated with team and scanned communication with client regarding draft application and upcoming meetings with FERC (.3); communicated with client regarding equity backstop and bridge (.1); communicated with client regarding FERC rate treatment, including for administrative costs (.3); reviewed SEC filing regarding same (.6); participated in conference call with CFO regarding preparation for FERC meetings (.8); reviewed, revised, and communicated with team regarding revisions to slide deck for presentation (.7); reviewed and analyzed precedent concerning accounting entries and communicated with J. Perkins and S. Kelly regarding addressing same (.7); received, reviewed, and analyzed materials from Weil regarding settlements on controversies in bankruptcy, creditors committees representing interests, and court review (.5); participated in conference call with Cravath team regarding finance issues in revised POR (.5); completed review of updated Disclosure Statement (1.0); completed review of attachments in preparation for FERC meetings (2.0); communicated with Weil regarding closing checklist (.1).	6,802.00
2/12/20	CQR	L120	1.00	Put together Plan of Reorganization of PG&E and PG&E Corp. February 2020 PowerPoint.	198.00
2/13/20	SGK	L120	5.50	Prepared for FERC meetings.	5,637.50
2/13/20	SGK	L120	3.20	Presented and explained POR to FERC staff and commissioners.	3,280.00
2/13/20	SGK	L120	.30	Teleconferenced with G. Rippie to discuss securitization issue in relation to Section 203 application.	307.50

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2/13/20	JZP	C312	7.30	Prepared for meetings at FERC (.5); met with FERC staff (1.0); met with Commissioner representatives (2.6); post-meeting discussions with S. Kelly, G. Rippie, and H. Conger about next steps and Section 203 application (1.1); reviewed draft disclosure statement (.2); analysis of financing documents (.7); discussion of same with G. Rippie, H. Conger and S. Kelly (1.2).	4,343.50
2/13/20	HMC	L120	1.00	Participated by phone in meeting with FERC staff regarding Sec. 203 application.	731.00
2/13/20	HMC	L400	.80	Drafted and revised insert for Disclosure Statement regarding FERC 203 approval.	584.80
2/13/20	HMC	L400	5.70	Reviewed and revised Sec. 203 application and supporting documents.	4,166.70
2/13/20	MOG	P400	2.80	Prepared for and participated on call with S Kelly to discuss FERC 203 application and plan for reorganization.	2,352.00
2/13/20	EGR	L120	9.10	Final preparation for FERC meeting (.7); participating in meetings at FERC with Commissioner McNamee and various staff representatives regarding upcoming Section 203 filing and reactions to same, including inter-meeting discussions (6.4); communicated with Cravath regarding potential mirror voting agreements (.1); communicated with team regarding trust governance (.1); communicated with H. Conger and team regarding backstop issues and analysis and potential impact of same (.6); reviewed backstop agreement and description of same in plan (.7).	8,144.50

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2/14/20	SGK	L120	3.40	Reviewed materials on backstop trust issue (2.6); teleconference with Cravath to discuss the funding of the backstop equity-related trust (.8).	3,485.00
2/14/20	JZP	C312	5.90	Call with co-counsel on information for Section 203 application (.7); revised public interest analysis section of draft application in light of recent developments and comments (2.6); updated other sections of draft application (1.8); calls with S. Kelly, G. Rippie, and H. Conger on revisions to draft application and next steps (.8).	3,510.50
2/14/20	HMC	L120	1.90	Met with Jenner and Cravath teams regarding securitization in Sec. 203 application.	1,388.90
2/14/20	MOG	P400	.50	Prepared for and participated on call with S Kelly and others to discuss FERC 203 application and securitization.	420.00
2/14/20	MOG	P400	1.20	Prepared for and participated on call with J. Perkins and others to discuss backstop agreement.	1,008.00
2/14/20	EGR	L120	1.70	Travel from DCA to ORD (not otherwise billed).	1,521.50
2/14/20	EGR	L120	2.70	Followed up from FERC meetings, including memorializing notes of same (.6); analyzed issues raised regarding FERC comments and backstop (.8); communicated with Jenner team regarding same (.3); conference call with Cravath and follow up call with Jenner team regarding backstop (.6); received, reviewed, analyzed, and commented on draft insert for disclosure statement and response to Weil request regarding same (.4).	2,416.50
2/15/20	SGK	L120	.10	Reviewed information from D. Haaran.	102.50

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2/15/20	JZP	C312	.20	Reviewed latest draft of Section 203 application and circulated to S. Kelly and G. Rippie for review.	119.00
2/16/20	EGR	L120	.20	Communicated with S. Kelly, J. Perkins, and D. Harren (Cravath) re revisions to draft Petition (.1); communicated with S. Kelly, J. Perkins and D. harren (Cravath) re updated backstop information (.1).	179.00
2/17/20	SGK	L120	.70	Reviewed and edited checklist and disclosure statement.	717.50
2/17/20	SGK	L120	5.10	Reviewed and edited application.	5,227.50
2/17/20	JZP	C312	.80	Reviewed recent edits to draft Section 203 application (.4); assessed natural gas regulatory status in response to partner question (.4).	476.00
2/17/20	HMC	L120	.40	Prepared correspondence regarding disclosure statement and closing checklist.	292.40
2/17/20	HMC	L400	2.70	Drafted and revised application for Sec. 203 authorization of Plan of Reorganization.	1,973.70
2/17/20	EGR	P280	1.10	Reviewed timeline and disclosure insert (.3); commented on timeline (.1); communicated with team and FCC team (J. Thomas and D. Didion) regarding additional disclosures concerning FCC license transfers on termination of bankruptcy and impact of change in control (.5); communicated with team regarding revised draft of Section 203 application implementing comments from FERC Staff (.1); reviewed communications with bankruptcy counsel regarding timeline and additional approvals (.1).	984.50
2/18/20	SGK	L120	.40	Reviewed PG&E amended plan of reorganization.	410.00

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2/18/20	SGK	L120	.60	Reviewed Backstop pro Forma ownership Analysis.	615.00
2/18/20	JZP	C312	.50	Reviewed client documents related to Section 203 issues (.3); called H. Conger re coordinating work on Section 203 issues (.2).	297.50
2/18/20	HMC	L120	.60	Discussion with S. Kelly regarding strategy for application for Sec. 203.	438.60
2/18/20	EGR	P280	1.80	Collaborated with FCC team of need for FCC approval, including discussions with same regarding POR and emergence process and email to 203 team regarding same (.5); received and analyzed bankruptcy counsel comments on disclosure statement and timeline (.2); attended brief conference with H. Conger regarding response and regarding non-FERC agency approvals (.3); received and analyzed materials from Lazard regarding securities (.4); collaborated with team on same, need for additional data, and revisions to Application and materials (.4).	1,611.00
2/19/20	SGK	L120	.60	Edited draft application.	615.00
2/19/20	JZP	C312	.50	Conferred with G. Rippie and H. Conger about draft of Section 203 application.	297.50
2/19/20	HMC	L120	1.00	Discussions with Jenner team regarding revisions to Sec. 203 application.	731.00
2/19/20	HMC	L200	.60	Drafted and revised application for Sec. 203 authorization of POR.	438.60
2/19/20	MOG	P400	5.50	Reviewed and edited draft FERC 203 application.	4,620.00

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2/19/20	EGR	P280	4.00	Completed a.m. review, analyzed and revised 2/17 draft Application (.7); communicated with team regarding preparation and status of Application, Affidavit, and supporting materials (.3); received inquiry from Jones Day regarding Petition and brief communication with team regarding same (.1); reviewed and analyzed 2/19 draft Application (1.3); continued analysis of financing and funding issues (1.0); identified and coordinated with H. Conger regarding remaining information required (.4); communications with W. Manheim regarding same and 2/20 meeting (.2).	3,580.00
2/20/20	SGK	L120	1.50	Reviewed draft affidavits.	1,537.50
2/20/20	JZP	C312	.30	Reviewed FERC Order 861-A, denying client requests for rehearing or clarification.	178.50
2/20/20	JZP	C312	2.70	Analyzed client documents for potential use in Section 203 application (.4); analyzed recent FERC order on Section 203 application (2.1); call with H. Conger coordinating work on Section 203 issues (.2).	1,606.50
2/20/20	HMC	L120	6.50	Researched re CPUC proceedings, FirstEnergy proceeding, PGE FERC formula rates.	4,751.50
2/20/20	HMC	L110	1.00	Correspondence with client and Jenner teams regarding information gathering for Sec. 203 application.	731.00
2/20/20	MOG	P400	2.30	Reviewed and edited FERC 203 application.	1,932.00
2/20/20	EGR	P280	.60	Received, reviewed, and analyzed 861 Order and communicated with S. Kelly and J. Perkins regarding same.	537.00

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2/20/20	EGR	P280	2.70	Continued review, analysis, and revision of updated draft of Application, especially regarding financial and backstop issues (2.2); conferred with S. Kelly and H. Conger and communicated with client regarding same (.5).	2,416.50
2/21/20	SGK	L120	1.20	Reviewed FERC's Feb. 20th decision in First Energy's bankruptcy for relevance to section 203 filing.	1,230.00
2/21/20	SGK	L120	.50	Discussed with PG&E staff regarding accounting associated with section 203.	512.50
2/21/20	SGK	L120	.60	Teleconferenced with B. Manheim regarding tax losses and FERC's FES decision.	615.00
2/21/20	SGK	L120	.40	Reviewed draft amendments to tax benefit payment agreement.	410.00
2/21/20	SGK	L120	.80	Teleconferenced with Cravath to discuss implications of changes to tax benefit payment agreement for section 203 filing.	820.00
2/21/20	JZP	C312	3.90	Call with client on edits to Section 203 application (1.0); call with client on supporting exhibits to Section 203 application (.6); call with co-counsel on supporting exhibits for Section 203 application (.5); call with S. Kelly, G. Rippie, and H. Conger about revisions and edits to Section 203 application (1.0); calls with H. Conger coordinating work on Section 203 application (.4); began preparing to draft affidavit for Section 203 application (.4).	2,320.50
2/21/20	JZP	C312	5.20	Drafted first draft of affidavit for Section 203 application.	3,094.00
2/21/20	HMC	L110	2.80	Participated in calls with client group and advisors regarding Plan of Reorganization.	2,046.80

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2/21/20	HMC	L200	4.20	Drafted and revised Sec. 203 application.	3,070.20
2/21/20	MOG	P400	.60	Prepared for and participated on call with W. Manheim and others to discuss proposed account entries.	504.00
2/21/20	MOG	P400	.50	Prepared for and participated on call W. Manheim and others to discuss FERC 203 application strategy.	420.00
2/21/20	MOG	P400	1.20	Reviewed draft of proposed accounting entries for reorganization transaction.	1,008.00
2/21/20	EGR	P280	6.10	Reviewed and analyzed FES 203 decision (.6); attended conference call with S. Kelly, H. Conger, and J. Perkins regarding same, remedy requested, and tax treatment issues (.7); received and reviewed FES Order (.6); analyzed same and NEU case (.4); communicated with team regarding same (.2); received and reviewed draft financial statements (.2); reviewed financial appendix to Disclosure Statement (.4); conference call with M. Manheim and finance regarding same, application timing and strategy, and FES Order (.6); communicated with FCC team and H. Conger regarding need for FCC approval / filing (.1); received and reviewed draft TBPA (.4); communicated among team regarding same (.2); received and reviewed client comments on draft (.3); proposed targeted revisions to language regarding NOLs (.3); prepared for and attended call with Cravath regarding treatment of tax benefits (.6); reviewed follow-up communications regarding same (.1).	5,459.50
2/22/20	JZP	C312	3.60	Revised and edited draft Section 203 application (3.3); revised and edited draft affidavit for Section 203 application (.3).	2,142.00

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2/22/20	HMC	L400	2.00	Drafted and revised affidavit for J. Wells.	1,462.00
2/23/20	SGK	L120	1.20	Reviewed and edited draft application.	1,230.00
2/23/20	JZP	C312	1.10	Revised and edited draft affidavit for Section 203 application (.7); answered partner questions on draft Section 203 application (.4).	654.50
2/23/20	EGR	P280	6.70	Reviewed analysis of and revisions to 2/22 draft of Application (4.0); reviewed Affidavit of J. Wells re revisions per end of week updates from Cravath and client for review by senior management (2.4); communicated with team regarding same (.3).	5,996.50
2/24/20	SGK	L120	2.20	Reviewed and edited draft section 203 application and accompanying affidavit.	2,255.00
2/24/20	SGK	L120	.40	Reviewed request for analysis of proposed Plan Commitments in light of FERC's RTO independence criteria.	410.00
2/24/20	JZP	C312	1.30	Revised and edited latest draft of Section 203 application (.4); reviewed client documents relating to Section 203 issues (.4); analyzed FERC filings and dockets related to Section 203 issues (.5).	773.50
2/24/20	HMC	L200	4.00	Reviewed and revised exhibits to application for Sec. 203 authorization of POR.	2,924.00
2/24/20	EGR	P280	1.70	Received and reviewed TBPA and related materials and PPAs (.9); communicated with team regarding overnight consolidation of comments and delivery of same to client (.2); continued communication regarding comments and filing schedule (.2); reviewed and analyzed accounting entries and communicated with H. Conger regarding same (.4).	1,521.50

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2/25/20	SGK	L120	5.80	Reviewed draft Amended Plan Commitments and analyzed for consistency with FERC's RTO independence criteria (1.9); reviewed and edited draft memo regarding consistency with FERC's RTO independence criteria and forward to PG&E (2.8); reviewed comments received from Cravath and incorporated into draft (.8); revised draft application and forwarded to Weil for comment (.3).	5,945.00
2/25/20	JZP	C312	.90	Analyzed client documents related to Section 203 application (.6); revised and edited draft Section 203 application (.3).	535.50
2/25/20	JZP	C312	5.60	Met with S. Kelly about document related to PG&E-CAISO issues (1.3); analyzed document related to PG&E-CAISO issues (.6); drafted memo on PG&E-CAISO issues (3.1); revised and edited memo in response to S. Kelly's edits and comments (.6).	3,332.00
2/25/20	HMC	L200	1.20	Prepared filing checklist, exhibits and attachments.	877.20
2/25/20	HMC	L200	1.60	Drafted and revised application for Sec. 203 authorization.	1,169.60
2/25/20	EGR	P280	4.10	Continued attention to application package, including in response to client comments, comments from co-counsel, and additional information regarding financing, organization, PPAs, and plan components (3.8); reviewed governance analysis (.3).	3,669.50
2/25/20	MC	P100	1.20	Created PDF and word version of exhibit cover sheets.	237.60

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2/26/20	SGK	L120	4.30	Teleconferenced with Board Member regarding RTO independence (.3); determined how to handle confidential information in application (.2); finalized memorandum, incorporating comments from PG&E, on implications of plan for RTO independence (2.4); revised application to incorporate Munger and Lazard comments (.7); revised application to incorporate Weil's comments (.2); corresponded with B. Manheim regarding remaining issues in application (.2); reviewed most recent draft application and forward to Jones Day for comments (.3).	4,407.50
2/26/20	JZP	C312	5.10	Calls with client on supporting exhibits for Section 203 application (.9); follow-up call with G. Rippie on exhibits (.4); revised and edited draft Section 203 application (1.7); reviewed client document related to Section 203 issues (.4); call with client about same (.5); call with G. Rippie, S. Kelly, and H. Conger planning next steps on application (.5); analyzed possible need for other approvals (.7).	3,034.50
2/26/20	JZP	C312	.80	Revised and edited memo on PG&E-CAISO issues in light of feedback from co-counsel.	476.00
2/26/20	HMC	L110	3.10	Participated in calls with Lazard team and Jenner team regarding review of draft Application for Sec. 203 authority.	2,266.10
2/26/20	MOG	P400	.50	Prepared for and participated on call with H Conger to discuss PG&E debt cost.	420.00

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2/26/20	EGR	P280	5.30	Reviewed additional documentation and comments from client, co-counsel, and Lazard (1.2); further revisions to filing (2.7); communications with co-counsel and team regarding same (.3); conference calls with team regarding financing and accounting issues (1.1).	4,743.50
2/26/20	MC	L650	1.80	Proofread and cite-checked Petition.	356.40
2/27/20	SGK	L120	5.50	Reviewed edits from Jones Day (1.1); discussed same with J. Beh, Jones Day (.4); drafted request for information to Bill Manheim (.2); reviewed of NRC regulations (.7); teleconferenced with NRC staff regarding NRC regulations (.2) reviewed and edited draft application incorporating comments from outside reviewers (2.9).	5,637.50
2/27/20	JZP	C312	4.40	Revised and edited draft Section 203 application (1.7); reviewed and analyzed all intended exhibits and attachments for draft Section 203 application (2.2); drafted verification for application (.1); call with G. Rippie and H. Conger on filing logistics and final edits (.4).	2,618.00
2/27/20	HMC	L200	8.90	Drafted/revised application for Sec. 203 authorization.	6,505.90
2/27/20	EGR	P280	4.30	Communicated with co-counsel and clients regarding open issues in Petition and on selected attachments and for consistency with latest factual updates (1.8); revised and drafted additions to Petition and attachments per same (1.6); completed final review of affidavit (.4); collaborated with H. Conger on organizational exhibits (.4); communicated with counsel for other parties (cumulative) and S. Kelly regarding review of Petition (.1).	3,848.50

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2/27/20	MC	L650	2.90	Proofread and cite-checked Petition.	574.20
2/28/20	SGK	L120	1.60	Reviewed the Verification and forwarded to B. Manheim (.2); reviewed CPUC testimony regarding rate impacts; (.5) reviewed and approved request for information of L. Krefta (.3); reviewed and approved affidavit of J. Wells and forward to B. Manheim (.4); teleconferenced with J. Loduca (.2).	1,640.00
2/28/20	JZP	C312	5.20	Reviewed, revised and edited final draft of Section 203 application (3.6); finalized exhibits for production and sent copy to client (1.2); calls with H. Conger and G. Rippie about final edits and filing logistics (.4).	3,094.00
2/28/20	HMC	L200	2.00	Drafted and revised application for Sec. 203 authorization and supporting exhibits.	1,462.00
2/28/20	EGR	P280	3.70	Completed review of and revision of final version of Section 203 application, including resolution of remaining open issues regarding bankruptcy process and financial issues.	3,311.50
2/28/20	EGR	P280	.30	Communicated with client and team regarding execution, verification, and filing.	268.50
2/28/20	MC	P100	1.20	Prepared petition exhibits with cover letters.	237.60
			432.20	PROFESSIONAL SERVICES	\$ 344,851.00
INVOICE TOTAL					\$ 344,851.00

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	82.20	1,025.00	84,255.00
E. GLENN RIPPIE	83.00	895.00	74,285.00
MICHAEL GUERRA	77.30	840.00	64,932.00
HANNA M. CONGER	86.20	731.00	63,012.20
JASON T. PERKINS	95.40	595.00	56,763.00
MEGAN CAHILLANE	7.10	198.00	1,405.80
CHRISTIAN RODRIGUEZ	1.00	198.00	198.00
TOTAL	432.20		\$ 344,851.00

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9524187

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 29, 2020:

CRIMINAL INVESTIGATION -- PG&E
 1706753

MATTER NUMBER - 10006

2/01/20	CAN	L120	1.80	Prepared outline of filing regarding Monitor's work.	1,512.00
2/01/20	CAN	L120	.20	Reviewed and analyzed draft 10-K to determine whether updates were necessary regarding criminal case.	168.00
2/02/20	MEP	L120	.20	Reviewed client comments on draft response to OTSC and correspondence from R. Schar and M. Hellman re same.	168.00
2/02/20	CAN	L120	3.30	Prepared outline of filing regarding Monitor's work (3.1); corresponded with R. Schar regarding outline of filing regarding Monitor's work (.2).	2,772.00
2/03/20	MSH	L120	2.50	Reviewed and revised probation brief.	2,237.50
2/03/20	CAN	L120	.60	Teleconferenced with R. Schar, K. Dyer, K. Orsini, DOJ and others regarding court appearance.	504.00
2/03/20	CAN	L120	.80	Reviewed and revised draft outline for PG&E's submission regarding Monitor work.	672.00
2/03/20	RJS	L120	.50	Phone call with DOJ re court order.	577.50
2/03/20	RJS	L120	.50	Phone call with client re upcoming court hearings.	577.50
2/03/20	RJS	L120	.50	Telephone conference with DOJ re court order.	577.50

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2/03/20	RJS	L120	.50	Telephone conference with client re upcoming court hearings.	577.50
2/03/20	NBL	L400	.20	Corresponded with counsel re arguments made in draft brief.	132.00
2/03/20	NBL	L120	.40	Met with partner to discuss draft brief and next research tasks.	264.00
2/03/20	NBL	C200	3.10	Researched law on interaction between probation conditions and fines.	2,046.00
2/03/20	NBL	C200	1.80	Researched California law re incentives.	1,188.00
2/04/20	MSH	L120	4.00	Reviewed and revised probation brief (2.5); researched potential appellate avenues re court orders (.5); prepared for and participated in strategy call re same (1.0).	3,580.00
2/04/20	MEP	L120	.90	Revised response to order to show cause.	756.00
2/04/20	CAN	L120	.30	Corresponded with M. Hellman regarding prior orders from Court.	252.00
2/04/20	CAN	L120	.30	Reviewed and analyzed questions from Deloitte regarding 10-K responses and corresponded with R. Schar regarding same.	252.00
2/04/20	RJS	L120	.30	Reviewed new court order and phone call with J. Kane re same.	346.50
2/04/20	AZB	L120	1.10	Analyzed appealability standards.	770.00
2/04/20	EML	L120	.10	Reviewed new order from Court.	83.00
2/04/20	NBL	C200	.20	Researched California law re incentives.	132.00
2/04/20	NBL	L120	.40	Met with partner re draft brief.	264.00
2/04/20	NBL	L400	3.70	Revised draft brief re proposed probation conditions.	2,442.00
2/04/20	NBL	C200	.40	Researched law re state police powers.	264.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10511

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527128

**INTERNAL REVENUE SERVICE MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10528

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ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527129

**FEDERAL AVIATION ADMINISTRATION
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10333

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ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527112

FERC MONITORING
2007755

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10368

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
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B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527115

**US DEPT OF HEALTH AND HUMAN SERVICES
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$2,160.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 540.00
TOTAL INVOICE	\$ 2,700.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10422

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ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527120

**FEDERAL COMMUNICATIONS COMMISSION
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10431

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527121

**ENVIRONMENTAL PROTECTION AGENCY
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10449

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527122

**CALIFORNIA AIR RESOURCES BOARD
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10457

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527123

**CALIFORNIA STATE WATER RESOURCES CONTROL
BOARD MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10465

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527124

**OCCUPATIONAL SAFETY AND HEALTH
ADMINISTRATION MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10493

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527126

**SECURITIES AND EXCHANGE COMMISSION
MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10503

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9527127

**NEW YORK STOCK EXCHANGE MONITORING
2007755**

80% FEE FOR THE MONTH OF FEBRUARY	\$1,440.00
20% INTERIM FEE FOR THE FEBRUARY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00